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1989

# Annual Report



OF THE TOWN OFFICERS  
OF THE TOWN OF

## STEWARTSTOWN

## New Hampshire

FOR THE YEAR ENDING DECEMBER 31

# 1989

INCLUDING A REPORT OF THE SCHOOL DIRECTORS



# ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

## STEWARTSTOWN New Hampshire

FOR THE YEAR ENDING


DECEMBER 31

# 1989

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M/S PRINTING & ADVERTISING

Colebrook, N. H.



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# TOWN OFFICERS

Selectmen	Dwight Dwinell Elwood Hibbard, Chrm Darwin Brooks, Jr
Town Clerk	Joyce Frizzell
Tax Collector	Cheryl Hodge
Treasurer	Nancy Chase Jane Wheeler
Auditors	Evelyn Bohan Marjorie Ackley
Collector of Diamond Pond Rents	Mildred Roy
Trustee of Trust Funds	Mary Keefe
Sexton	Dwight Dwinell
Road Agents	Josh Boire, West Side Donald Placey, East Side
Overseer of Town Poor	Kathleen Hunt
Board of Health	Robert Burns, Health Officer Board of Selectmen
Police	Dwight Dwinell
Moderator	Dennis Joos
Supervisor of Checklist	Janice Cross Louise Daley Gordon Frizzell
Library Trustees	Dennis Joos
Planning Board:	Dennis Joos Richard Samson, Co. Chrm Gordon Frizzell
Rep. From Selectmen	Dwight Dwinell Cheryl Hodge, Sec. Glenna Rancloes, Chrm. Jay Leicht
Budget Committee:	Dwight Dwinell, Selectmens Rep. Landon Placey, School Board's Rep. Robert Burns, Water Precinct Rep. Kevin Haynes, Richard Samson Shirley McAllaster, Hasen Burns
Guy Placey, David H. Hunt, Jr.	

# WARRANT

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday, the 13th of March, next at Eleven (11) o'clock in the forenoon, to act upon the following subjects:

Article:

1. To bring in your ballots for the election of the following Town Officers:
  - (a) Selectmen for the three year term ensuing
  - (b) Town Clerk for the three year term ensuing
  - (c) Town Treasurer
  - (d) Two Road Agents
  - (e) Two or more Auditors
  - (f) Collector of Diamond Pond Rents
  - (g) One or more Sextons
  - (h) Overseer of Public Welfare
  - (i) Trustee of Trust Funds for three year term ensuing
  - (j) One Library Trustee for a three year term ensuing
  - (k) Two Budget Committee Members for the three year terms ensuing
  - (l) Supervisor of the Checklist for a six year term ensuing
  - (m) Two Planning Board Members for three year terms ensuing
  - (n) Moderator for a two year term ensuing

The polls will be open at eleven o'clock in the morning and will remain open until seven o'clock in the evening.

Given under our hands at said Stewartstown this 19th day of February, 1990.



Elwood Hibbard

Elwood Hibbard, Chairman

Darwin Brooks, Jr.

Dwight Dwinell

Board of Selectmen

A True Copy Attest:

Elwood Hibbard

Elwood Hibbard, Chairman

Darwin Brooks, Jr.

Dwight Dwinell

Board of Selectmen

# WARRANT

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday the 13th day of March next, at seven (7) o'clock in the evening, to act upon the following subjects:

### Article:

1. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not elected by ballot.
2. To see if the Town will vote to accept the budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the Town will vote to raise to defray Town charges for the ensuing year as follows:

(a)	Town Officers Salaries	\$12,070.00
(b)	Town Officers Expenses	11,000.00
(c)	Elections & Registrations	900.00
(d)	Cemeteries	3,000.00
(e)	General Govt. Buildings	2,300.00
(f)	Legal Expenses	3,500.00
(g)	Advertising & Regional	1,500.00
(h)	Police Department	7,000.00
(i)	Fire Department	10,000.00
(j)	Emergency Radio Comm.	1,700.00
(k)	Summer Roads Maintenance	12,000.00
(l)	Winter Roads Maintenance	45,000.00
(m)	Street Lighting	8,500.00
(n)	Highway Block Grant	55,911.00
(o)	Gen. Highway Dept. Expenses	12,000.00
(p)	Diamond Pond Road	4,275.00
(q)	Solid Waste Disposal	53,000.00
(r)	Health Dept.	200.00
(s)	Upper Conn. Valley Hospital	2,700.00
(t)	Ambulance District A-1	950.00
(u)	Vital Statistics	150.00
(v)	U.C.V. Mental Health	750.00
(w)	Vershire Center	250.00

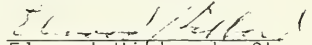
(x) Nor. Coos Comm. Health	3,500.00
(y) Gen. Assistance	2,000.00
(z) Comm. Action Program	800.00
(aa) Library	600.00
(bb) Parks & Recreation	800.00
(cc) Patriotic Purposes	350.00
(dd) Prin. Long Term Note	25,422.00
(ee) Int. on Long Term Note	5,294.00
(ff) Int. Exp. Temporary Loans	2,500.00
(gg) Canaan Bonds Per IMA	4,300.00
(hh) Cemetery Improvements	1,500.00
(ii) Town Hall Cap. Reserve	5,000.00
(jj) Town Office Cap. Reserve	10,000.00
(kk) Municipal Sewer Dept.	52,601.00
(ll) Insurance	7,500.00
(mm) C.P.A. Auditors Report	2,500.00
(nn) Tax Map Revision	500.00

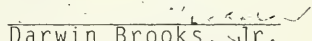
Total Budget Recommended  
by the Budget Committee \$373,823.00

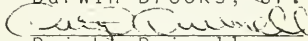
3. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of construction or reconstruction of the Town Hall and to raise and appropriate the sum of one thousand dollars (\$1,000.00) to be placed in this fund. (Marjority vote Required)
4. To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000.00) to be added to the Town Hall Capital Reserve Fund previously established. (Marjority Vote Required)
5. To see if the Town will vote to rescind the vote heretofore made which adopted the provisions of the Municipal Budget Law. (An affirmative vote on this article would abolish the Budget Committee). Voting on this Article must be by written ballot with a marjority vote of those present and voting being required for adoption.

6. To see if the Town will vote to reopen North Hill Road to winter maintenance approximately (1,000) feet past the presently maintained road. A year-round residence has been established.
7. To see if the voters of the Town of Stewartstown will vote to use the Pittsburg open burning dump to dispose of the waste generated in the community beginning on July 1, 1990. The Town of Stewartstown will annually be assessed a fee for the use of the facility by the Town of Pittsburg.
8. To see if the Town will vote to authorize for, accept and expend such Federal, State or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31:95B.
9. To see if the Town will vote to authorize the selectmen to incur debts for temporary loans in anticipation of taxes of the municipal year and pay out of the tax monies when received.
10. To transact any other business that may legally be brought before this meeting.

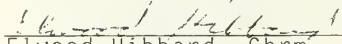
Given under our hands and seals this 19th day of February, in the year of our Lord, Nineteen Hundred and Ninty.

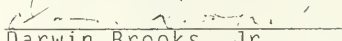
  
Elwood Hibbard, Chrm

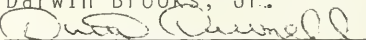
  
Darwin Brooks, Jr.

  
Dwight Dwinell

A True Copy Attest:

  
Elwood Hibbard, Chrm.

  
Darwin Brooks, Jr.

  
Dwight Dwinell

# BUDGET

PURPOSFS OF APPROPRIATIONS	Actual Appropri- ations 1989	Actual Expend- itures 1989	Selectmen's Budget 1990	Budget Com. Recommended 1990
General Government				
Town Officers' Salary	11,670	11,965	12,070	12,070
Town Officers' Expenses	11,000	10,653	11,000	11,000
Election & Registration Expenses	600	637	900	900
Cemeteries	3,000	2,898	3,000	3,000
General Government Buildings	2,150	2,330	2,300	2,300
Planning & Zoning	300	300		
Legal Expenses	2,500	2,500	3,500	3,500
Advertising & Regional Association	1,700	1,242	1,500	1,500
Town Record Books Refinished	2,000			
PUBLIC SAFETY				
Police Department	7,000	6,954	7,000	7,000
Fire Department	10,000	6,202	10,000	10,000
Radio Communication	1,500	1,500	1,700	1,700
HIGHWAYS, STREETS & BRIDGES				
Town Maintenance	57,000	60,320	65,000	57,000
General Highway Department Expenses	12,000	15,249	15,000	12,000
Street Lighting	8,000	7,802	8,500	8,500

Block Grant	55,911	55,892	55,911	55,911
Diamond Pond Road	4,275	4,275	4,275	4,275
SANITATION				
Solid Waste Disposal	40,000	40,000	53,000	53,000
HEALTH				
Health Department	200	60	200	200
Hospital & Ambulance	1,900	1,900	3,650	3,650
Vital Statistics	150	150	150	150
UCVMH & Vershire	1,000	1,000	1,000	1,000
No. Coos Comm. Health	3,500	3,500	3,500	3,500
WELFARE				
General Assistance	2,500	202	2,000	2,000
Communication Action Program	761	761	800	800
CULTURE AND RECREATION				
Library	600	457	600	600
Parks & Recreation	800	801	800	800
Patriotic Purposes	350	350	350	350
DEBT SERVICE				
Principal of Long-Term Bonds & Notes	11,230	11,230	5,294	5,294
Interest Expense-Long-Term Bonds & Notes	21,610	21,610	25,422	25,422
Interest Expense-Tax Anticipation Notes	2,000	5,772	2,500	2,500

Canaan Bonds Per IMA	4,500	4,290	4,300	4,300
CAPITAL OUTLAY				
Cem Improvements	1,500	1,500	1,500	1,500
CPA Auditors Report	2,500	2,500	2,500	2,500
Tax Map Revision			500	500
Solid Waste Management	1,872	1,872		
Take Down Marchand Bldg	4,500	3,250		
Chairs & Tables Town Hall	1,500	1,347		
OPERATING TRANSFERS OUT				
Town Office Capital Reserve	10,000	10,000	10,000	10,000
Town Hall Capital Reserve			5,000	5,000
Miscellaneous				
Municipal sewer Department Insurance	52,601 9,000	49,453 5,899	52,601 9,000	52,601 7,500
TOTAL APPROPRIATIONS	365,180	358,623	386,323	373,823
Less: Amount of Estimated Revenues, Exclusive of Taxes				283,344
Amount of Taxes to be raised (Exclusive of School & County Taxes)				<u>90,479</u>

## BUDGET

### Sources of Revenue

Source of Revenue	Estimated Revenues 1989	Actual Revenues 1989	Selectmen's Budget 1990	Estimated Revenues 1990
<b>Taxes</b>				
Yield Taxes	4,000	15,288	5,500	5,500
Interest & Penalties on Taxes	3,200	7,000	4,000	4,000
Land Use Change Tax		6,760	3,000	3,000
<b>Intergovernmental Revenues-State</b>				
Shared Revenue-Block Grant	15,000	39,630	22,000	22,000
Highway Block Grant	55,911	55,911	55,911	55,911
State Aid Water Pollution Projects	21,732	21,732	21,732	21,732
Reimb. a c State-Federal Forest Land	1,600	1,832	1,600	1,600
Diamond Pond Road	4,275	4,275	4,275	4,275
<b>Licenses and Permits</b>				
Motor Vehicle Permit Fees	58,000	69,718	62,000	62,000
Log Licenses	100	180	125	125
Business Licenses, Permits & Filing Fee	100	122	100	100
Bad Check Fee		10		



Charge for Services				
Rent of Town Property	18,000	21,099	19,000	19,000
Cemetery Lots		90		
Pistol Permits		40		
Miscellaneous Revenues				
Interest on Deposits	3,500	3,800	3,500	3,500
Sale of Town Property		242		
Reimb. from Sewer	9,500	4,413	4,000	4,000
Other Financing Sources				
Income from Water & Sewer Departments	52,601	49,166	52,601	52,601
Revenue Sharing Fund		314		
Fund Balance	22,589	22,589	24,000	24,000
Total Revenues and Credits	280,758	334,851	283,344	283,344

# SEWER DEPARTMENT BUDGET

Purpose of Appropriation:	1989 Appropriation	1989 Expenditure	1990 Selectmens Budget
Officers Salaries	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Officers Expenses	400.00	312.50	400.00
Coll. Systems Maintenance	2,750.00	2,605.20	2,750.00
Supplies	200.00	428.81	200.00
Electricity	3,000.00	2,640.85	3,000.00
Telephone	700.00	661.74	700.00
Water	65.00	33.75	65.00
Treatment Plant Expenses	17,000.00	18,755.71	17,000.00
Insurance	1,600.00		1,600.00
Sewer Bonds	8,886.40		8,886.40
Bonds Per IMA	4,500.00	4,290.48	4,500.00
Capital Reserve	7,000.00	14,000.00	7,000.00
New Equipment	4,000.00	609.55	4,000.00
Parts	1,000.00		1,000.00
Miscellaneous		3,615.37	
Total	\$52,601.40	\$49,453.96	\$52,601.40

TOWN OF STEWARTSTOWN  
STATEMENT OF BONDED DEBT

Purpose of issue: Sewer Construction

Issue Amount: \$309,434.77

Annual Maturities:

Year:	Principal	Interest	Year	Principal	Interest
1990	\$ 5,294.26	\$25,421.38	2001	\$12,882.96	\$17,832.68
1991	5,740.04	24,975.60	2002	13,967.72	16,747.92
1992	6,223.36	24,492.28	2003	15,143.83	15,571.81
1993	6,747.38	23,968.26	2004	16,418.96	14,296.68
1994	7,315.52	23,400.12	2005	17,801.46	12,914.18
1995	7,931.50	22,784.14	2006	19,300.37	11,415.27
1996	8,599.34	22,116.30	2007	20,925.49	9,790.15
1997	9,323.43	21,392.21	2008	22,687.45	8,028.19
1998	10,108.47	20,607.17	2009	24,597.77	6,117.87
1999	10,959.62	19,756.02	2010	26,668.95	4,046.69
2000	11,882.44	18,833.20	2011	28,914.44	1,801.13

## INVENTORY OF TOWN PROPERTY

### LAND:

Current Use Land	\$ 733,957
Residential	10,494,752
Commercial-Industrial	388,700
Total Taxable Land	<u>\$11,617,409</u>

### BUILDINGS:

Residential	\$15,649,200
Manufactured	834,300
Comm.-Industrial	2,538,500
Total Taxable Bldgs.	<u>\$19,022,000</u>

Public Water Utility	\$ 25,000
Public Utilities	
Electric	<u>990,893</u>

Valuations before	
Exemptions Allowed	\$31,655,302
Elderly Exemptions	<u>135,000</u>

Net Valuation on which	
Tax Rate is Computed	<u>\$31,520,302</u>

## SCHEDULE OF TOWN PROPERTY

Description:	Value:
Town Hall, Lands and Bldgs.	\$50,000.00
Furniture and Equipment	7,800.00
Police Dept-Equipment	1,000.00
Highway Dept-Equipment	7,500.00
Parks, Commons & Playgrounds	5,000.00
Schools, Land Bldgs Equipment	206,000.00
Sewer Dept. Facilities & Equip.	<u>250,000.00</u>
Total	\$527,300.00

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

## Proposes of Appropriations

### General Government:

Town Officers' Salaries	\$ 11,670
Town Officers' Expenses	11,000
Elections & Registrations Expense	600
Cemeteries	3,000
General Government Buildings	2,150
Planning and Zoning	300
Legal Expenses	2,500
Advertising & Regional Assoc.	1,700
Town Record Books Refinished	2,000

### Public Safety:

Police Department	7,000
Fire Department	10,000
Emergency Radio Communications	1,500

### Highways, Streets, & Bridges:

Town Maintenance-Summer:	\$12,000	
Winter	45,000	57,000
General Highway Department Expenses		12,000
Street Lighting		8,000
Highway Block Grant		55,911
Diamond Pond Road		4,275

### Sanitation:

Solid Waste Disposal	40,000
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### Health:

Health Dept	200
Hospital & Ambulance	1,900
Vital Statistics	150
U.C.V.M.H. & Vershire	1,000
Northern Coos Community Health	3,500

### Welfare:

General Assistance	2,500
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Welfare (cont)	
Community Action Program	761
Culture and Recreation	
Library	600
Parks & Recreation	800
Patriotic Purposes	350
Debt Service:	
Principal of Long Term Bonds & Notes	11,230
Interest Expense of Long Term Bonds & Notes	21,610
Interest Expense tax Anticipation Notes	2,000
Canaan Bonds per IMA	4,500
Capital Outlay:	
Cemetery Improvements	1,500
CPA Auditors Report	2,500
Solid Waste Management	1,872
Take Down Marchand Bldg	4,500
Chairs & Tables for Town Hall	1,500
Operating Transfers Out:	
Town Office Capital Reserve	10,000
Miscellaneous:	
Municipal Sewer Dept.	52,501
Insurance	9,000
	-----
Total Appropriations	365,180
Source of Revenue	
Taxes:	
Yield Taxes	4,000
Interest & Penalties on Taxes	3,200
Intergovernmental Revenues - State:	
Shared Revenue - Block Grant	15,000
Highway Block Grant	55,911

Intergovernmental Revenues - State (cont)

State Aid Water Pollution Projects	21,732
Reimbursements State-Fed. Forest Land	1,600
Diamond Pond Road Reimbursement	4,275

Licenses & Permits:

Motor Vehicle Permit Fees	58,000
Dog Licenses	100
Business Licenses-Permits and Filing Fees	100

Charges for Services:

Rent of Town Property	18,000
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Miscellaneous Revenues:

Interest on Deposits	3,500
Reimbursements-Sewer Dept	9,500

Other Financing Sources:

Income from Water and Sewer Departments	52,601
Withdrawals from Capital Reserve-Sewer	10,650
Fund Balance	22,589
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Total Revenues and Credits	280,758
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# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriations:	Appropriations	Total Available	Expenditures	Unexpected Balance	Over-draft
Town Officers Salaries	\$11,670.00	\$11,670.00	\$11,964.00	\$	294.00
Town Officers Expenses	11,000.00	11,000.00	10,653.26	\$ 346.74	
Elections & Registrations	600.00	600.00	637.50		37.50
Cemeteries	3,000.00	3,000.00	2,898.75	101.25	
Gen. Govt. Buildings	2,150.00	2,150.00	2,330.58		180.58
Planning & Zoning	300.00	300.00	300.00		
Legal Expenses	2,500.00	2,500.00	2,500.00		
Adv. & Regional Ass.	1,700.00	1,700.00	1,242.25	457.75	
Town Record Books	2,000.00	2,000.00		2,000.00	
Police Department	7,000.00	7,000.00		45.20	
Fire Department	10,000.00	10,000.00		3,797.58	
Emergency Radio Comm.	1,500.00	1,500.00	6,954.80		
Summer Road Maintenance	12,000.00	12,000.00	6,202.42		2,160.97
Winter Road Maintenance	45,000.00	45,000.00	14,160.97		1,160.23
Gen. Expense of Highway	12,000.00	12,000.00	46,160.23		3,249.92
Street Lighting	8,000.00	8,000.00	15,249.92		
1988 Block Grant	9,014.76	9,014.76	7,802.13	197.87	
1989 Block Grant	55,911.00	55,911.00	9,014.76		
Diamond Pond Road	4,275.00	4,275.00	55,892.13	18.87	
Sanitary Landfill	40,000.00	40,000.00	4,275.00		
Health Department	200.00	200.00	40,000.00		
Hospitals & Ambulances	1,900.00	1,900.00	60.00	140.00	
Vital Statistics	150.00	150.00	1,900.00		
			150.00		



UCVMH & Vershire	1,000.00	1,000.00	1,000.00	
Nor. Coos Comm. Health	3,500.00	3,500.00	3,500.00	
General Assistance	2,500.00	2,500.00	2,500.00	2,297.26
Comm. Action Program	761.00	761.00	761.00	
Library	600.00	600.00	457.00	143.00
Parks & Recreation	800.00	800.00	801.49	1.49
Patriotic Purposes	350.00	350.00	350.00	
Prin. of Long Term Bond	11,230.00	11,230.00	11,230.00	
Int. of Long Term Bond	21,610.00	21,610.00	21,610.00	
Int. Exp. Tax Notes	2,000.00	2,000.00	5,772.55	3,772.55
Canaan Bonds Per IMA	4,500.00	4,500.00	4,290.48	209.52
Cemetery Improvements	1,500.00	1,500.00	1,500.00	
CPA Auditors Report	2,500.00	2,500.00	2,500.00	
Solid Waste Management	1,872.00	1,872.00	1,872.00	
Take down Marchand Bldg.	4,500.00	4,500.00	3,200.00	1,300.00
Chairs & Tables for Town Hall	11,500.00	1,500.00	1,347.40	152.60
Town Off. Cap. Reserve	10,000.00	10,000.00	10,000.00	
Municipal Sewer Dept.	52,601.00	52,601.00	49,453.00	3,148.00
Insurance	9,000.00	9,000.00	5,899.00	3,101.00
	<u>\$374,194.76</u>	<u>\$374,194.76</u>	<u>\$367,595.36</u>	<u>\$17,456.64</u>
				10857.24

# FINANCIAL REPORT

## ASSETS

Cash	\$162,791.66
All funds in custody of treasurer	<u>18,617.13</u>
	\$181,408.79
Capital Reserve Funds:	
School Bus Replacement	6,163.02
Sewer Construction	52,032.64
Town Office	<u>43,952.76</u>
Total Capital Reserve	\$102,148.42
Uncollected Taxes of 1989 & previous years	183,027.63
Sewer Rents	<u>8,627.98</u>
Total Uncollected Taxes	\$191,655.61
Total Unredeemed Taxes	<u>44,639.10</u>
Total Assets	\$519,851.92
Grand Total	\$519,851.92
Fund Balance December 31, 1988	\$ 22,589.77
Fund Balance December 31, 1989	<u>89,091.95</u>
Change in Financial Condition	\$ 66,493.18

# LIABILITIES

Accounts Owed bt the Town	
Unexpected Balances of special appropriations	
Revaluation	\$ 3016.00
Septic Dump	15,750.30
Town Record Books Finished	2,000.00
Sewer Fund	16,825.26
Unexpected State Highway Fund	19.14
Due to State	
Yield Tax Deposits	1,791.87
School District Payables	280,581.00
Capital Reserve Fund	
Sewer	52,032.64
School Bus Replacement	6,163.02
Town Office	43,952.76
Total Capital Reserve	102,148.42
Total Liabilities	\$430,759.97
Fund Balance-Current Surplus	\$ 89,091.95

## TOWN CLERK'S REPORT

Auto Permit Fees	\$67,240.00
Dog License Fees	180.50
Marriage Licenses	85.00
Filing Fees	<u>37.00</u>

Total to Treasurer	\$70,020.50
--------------------	-------------

During the year 1989 (9) births, (7) marriages and (37) deaths were recorded in the Town of Stewartstown. (1,085) Motor Vehicle Permits were issued. (49) dogs were licenses in Stewartstown, and (5) Marriage Licenses were issued.

Joyce Frizzell  
Town Clerk

## AUDITORS' REPORT

We hereby certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Stewartstown of which this is a true summary for the fiscal year ending December 31, 1989 and find them correctly cast and properly vouched.

Evelyn Bohan  
Marjorie Ackley  
Auditors

# TAX COLLECTOR'S REPORT

Year Ending December 31, 1989

-DR.-

	Levies of	
	1990	1989
		Prior
Uncollected Taxes		
Beginning of fiscal year.		
Property Taxes		\$122,501.59
Resident Taxes		1,210.00
Yield Taxes		6,720.95
Land Use Change Tax		42,239.71
Sewer Rents		6,508.19
Taxes Committed		
to Collector		
Property Taxes	\$720,320.74	
Sewer Rents	50,506.09	
Land Use Change Tax	2,110.00	
Yield Taxes	15,770.70	
Added Taxes		
Property Taxes	33,693.41	
Overpayment		
Property Taxes	295.28	221.27
Bad Check Fee	10.00	
Interest Collected		
on delinquent Taxes	498.81	6,142.24
Error Adjustment		105.99
Total Debits	\$823,205.03	\$185,649.94

	1990	-CR.- 1989	Prior
Remittances to Treasurer during Fiscal Year			
Property Taxes	\$537,949.23		\$114,210.76
Land Use Change Tax	1,610.00		5,150.00
Yield Taxes	15,626.51		8,248.50
Sewer Rents	41,921.99		6,303.09
Overpayment			
Property	295.28		221.27
Bad Check Fee	10.00		
Interest on Taxes			
Property	494.24		5,667.89
Sewer	4.57		474.35
Yield Taxes			432.81
Abatements Allowed:			
Property	33,681.48		6,061.01
Resident			1,210.00
Yield			266.89
Sewer	30.00		259.78
Current Use			37,089.71
Uncollected Taxes End of Fiscal Year			
Property	182,376.42		
Land Use Change Tax	500.00		
Yield	144.19		
Sewer	8,554.10		73.88
Shortage	7.02		
Total Credits	\$823,205.03		\$185,649.94

# SUMMARY OF TAX SALES ACCOUNTS

Year Ending December 31, 1989

-DR.-

TAX Sales on Account of 1988	1987	Levies of Prior
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Balanced of Unredeemed		
Taxes Beginning of		
Fiscal Year:	\$18,832.68	\$11,286.04
Taxes sold to Town		
During Fiscal		
Year	\$30,232.79	
Int. Collected		
After Sale	158.33	490.73
		1,480.81
Total Debits	\$30,391.12	\$19,323.41
		\$12,766.85

-CR.-

Remittance to Treasurer		
During Fiscal Year:		
Redemptions	\$ 5,350.42	\$ 5,290.50
Int. & Cost		\$ 5,071.49
After Sale	158.33	490.73
		1,480.81
Unredeemed Taxes		
End of Year	24,882.37	13,542.18
		6,214.55
Total Credits	\$30,391.12	\$19,323.41
		\$12,766.85

# UNPAID PROPERTY TAXES FOR 1989

Adams, Marjorie	\$ 210.45
Adamson, Michael	1,456.14
Alward, John & Carol Ann	1,052.00
Arsenault, Raymond & Donna	184.68
Austin, Nathan	174.66
Beauchemin, Victor	1,874.06
Beaver Falls Sportsman Association	168.93
Berry, David	402.53
Berry, Dencie	395.93
Boden, Susan	824.63
Boisvert, Armand & Diane	1,415.90
Bolens, John	34.77
Bond, Stillman	333.29
Bouchard, John	193.63
Boudle, Clifton Jr.	1,096.64
Purrington, Rotha	589.17
Brescia, Barry	292.55
Brock, Alan	1,176.19
Brockney, Kevin	1,261.29
Brooks, Arnold	409.52
Brooks, Douglas	731.32
Brooks, Roy	777.38
Buffington, James	651.08
Bunton, Charles	426.98
Burns, Douglas & Marise	325.54
Carlson, Gary	475.11
Caron, Phillip & Donna	1,511.13
Caron, Robert	1,004.19
Carpenter, Larry	181.82
Champagne, Andre	562.64
Chase, David	179.54
Clark, Raymond	81.61
Colluci, Frederick Jr.	158.92
Comeau, Forbes	140.53
Cooper, Lloyd	92.77
Couture, Richard	569.70
Coviello, Constance	644.24
Creighton, Marc	90.62
Crosland, Julie	171.80
Crossley, Jimmy	596.09
Danello, Amelio	393.70
Darias, Deysi	237.56
Day, Dustin	296.95
DiLorenzo, Minot	78.74



Doran, Dale	224.77
Dorman, Sherman & Marilla	3,433.59
Drolette, Joanne	969.23
Drolette, Kenneth & Joanne	1,643.10
Edington, Ray	197.56
Edward, Rodney	429.19
Edwards, Daniel	827.05
Estes, Theodore & Donna	231.93
Fauteux, Philip	64.42
Fellows, Herman	1,359.35
Fellows, Lucy	3,974.67
Favreau, Daniel	232.70
Fogg, Jeannine	453.12
Forty, Kent	844.04
Foster, Aden	631.29
Gadwah, Leon	399.43
Giaria, David	300.12
Gilbert, Edward	899.07
Goupille, David	282.03
Gray, Harold	1,838.87
Green Acres Woodland Inc.	534.00
Hamilton, Michael	2,416.62
Hays, Arthur Dr.	927.71
Herres, David	1,093.09
Holden, Wilma	19.61
Holt, Bruce	1,759.68
Hoover, Constance	220.47
HOWE, Lloyd Sr.	740.93
Hunt, Evelyn	794.65
Hurley, Thomas	140.00
Hutchinson, Robert	195.76
Jacques, Philip	42.24
Kaufman, Martin	620.62
Kelly, Dennis	191.37
Kenny, John III	196.59
Klepps, Oscar	160.35
Koster, Peter	1,999.44
Labrecque, Fern	275.52
Ladd, Gary	191.84
Laflamme, Gaeton	1,021.10
Lavalle, Roger	2,914.47
LeBlanc, John	120.98
LeClaire, Bryant	1,293.36
Leclercq, Michael	1,025.01
Lombardo, Michael	424.52
Masewic, James	414.02
McCauley, David	895.24
McEvoy, Arthur	805.18

Merrill, John	224.24
Michon, Mark	274.87
Moffett, John	388.13
Moon, Margaret	989.82
Northern View Apartments	4,893.43
O'Connell, Steven	74.45
O'Neal, James	736.87
Paonesha, Joseph	816.05
Pariseau, Raymond	4,071.46
Placey, Guy	2,221.60
Placey, Landon	2,274.98
Placey, Waldo	641.39
Placey, William	915.81
Placey, Burleigh% Waldo% William %	194.71
Pond, Bruce	734.67
Poore Family Foundation	1,546.45
Pouliot, Richard	1,281.32
Provost, Edward	69.88
Rancloes, David	963.05
Rancloes, Russell	1,493.21
Rancourt, Victor	1,499.27
Rasmussen, Matthew	816.04
Reed-Goumilout	718.69
Richardson, Prudence	705.80
Ricker, Floyd	550.61
Riley, Raymond	1,005.22
Roberts, William	160.35
Rodrigue, Gaston	950.61
Rosborough, Bruce	415.72
Rouleau, Sylvie	1,317.56
Roy, Percy	514.71
Sargent, Leon	384.93
Sargent, Pauline	667.15
Slager, Richard	115.97
Smith, David	1,493.21
Spears, Gary	32.99
Spytma, Daniel	858.99
St. Pierre, Claude	954.63
St. Pierre, Guy	216.56
Steinmeta, Beatrice Estate	249.11
Stockman, Ronald	230.51
Strickland, Myron	1,364.35
Strickland, Robert	78.74
Sullivan, Billy Budd	684.08
Surles, Kim	125.18
Sweatt, Hazen	164.64
Sweet, Margo	86.01

Temple, Joseph	150.33
Thing, Scott	329.94
Towles Mini Mart	1,226.93
Towle, Charles & Joy	58.69
Tratzinski, Robert	970.02
Twombly, Richard	572.89
Washburn, Freemont	1,944.45
Weinstein, Arthur	317.55
Whenal, Bruce	136.00
Whitehill-Sabine	173.56
Zankowski, Sue	398.13

## TREASURER'S REPORT

Cash on Hand, January 1, 1989	\$ 99,496.26
Received from all sources	<u>1,087,540.17</u>
Total Receipts	\$1,187,036.43
Less Selectmens orders	<u>1,024,244.77</u>
Cash on Hand, December 31, 1989	\$ 162,791.66

## SUMMARY OF RECEIPTS

Cash on Hand, January 1, 1989	\$ 99,496.26
Tax Collector	707,296.05
Town Clerk	70,020.50
State of N.H.	123,381.19
Local Sources	51,842.43
Temporary Loans	<u>135,000.00</u>
	\$1,187,036.43

Janice Wheeler  
Treasurer

## SUMMARY OF PAYMENTS

Town Officers Salaries	\$ 11,964.00
Town Officers Expenses	10,653.26
Elections & Registrations Expenses	637.50
Expenses of Town Buildings	2,330.58
Town Hall Tables & Chairs-Article #8	1,347.40
Town Hall Capital Reserve	10,000.00
Police	6,965.80
Canaan Bonds Per IMA	4,290.48
Fires	6,202.42
Insurance	5,899.00
Street Lighting	7,802.13
Town Poor	202.74
Parks & Playgrounds	801.49
Cemetery Improvements	1,500.00
Winter Roads	46,160.23
Gen. Exp of Highway	15,249.92
Summer Roads	14,160.97
1988 Block Grant	9,014.76
1989 Block Grant	55,892.13
Cemetery	2,898.75
Damages & Legal Expenses	2,500.00
Patriotic Purposes	350.00
Advertising & Regional Assoc.	1,242.25
Emergency Radio Communication	1,500.00
Interest on Temporary Loans	5,772.55
Payments on Temporary Loans	135,000.00
Diamond Pond Road	4,275.00
Vital Statistics	150.00
Libraries	457.00
Planning Board	300.00
Health Dépt.	60.00
Sanitary Landfill Exp.	40,000.00
Northern Coos Community Health	3,500.00
Ambulance & Hospital	1,900.00
Mental Health & Vershire	1,000.00
Community Action Program	761.00
Miscellaneous	76,851.77
Abatements & Refunds	10,868.94
Interest & Principal on Long Term Debt	33,553.70
	-----
Total Town Reports	\$534,004.77
	-----
County Taxes	85,601.00

Summary of Payments (cont)

School Taxes	404,639.00
	-----
Total Orders For All Purposes	\$1,024,244.77

# DETAILED STATEMENT OF RECEIPTS

Received from Tax Collector:

1989	
Property	\$537,949.23
Overpayment	295.28
Interest	494.12
Yield	15,626.51
Current Use Penalty	1,610.00
Yield Tax Int.	.12
Bad Check Fee	10.00
	<u>\$555,985.26</u>

1988 and Previous years:

Property	\$114,210.76
Yield	4,030.59
Current Use Penalty	5,150.00
Interest	5,667.89
1987 Yield	4,217.91
Tax Sales Redeemed	15,193.61
1988 Overpayment	221.27
1987 Yield Tax Int.	134.17
1988 Yield Tax Int.	298.64
Tax Sales Int.	2,185.95
	<u>\$151,310.79</u>

Received from Town Clerk:

Motor Vehicle Registrations	\$ 69,718.00
Filing Fees	37.00
Dog Licenses	180.50
Marriage Licenses	85.00
	<u>\$ 70,020.50</u>

Received from State of N.H.:

State Shared Revenues	\$ 39,630.45
Highway Block Grant	55,911.27
Diamond Pond Road	4,275.00
Water Pollution Products	21,732.00
State & Fed Forest Land Reimb.	1,832.47
	<u>\$123,381.19</u>

Received from Temporary Loans

First N.H. Bank	\$135,000.00
	<u>\$135,000.00</u>

Received from Local Sources:

Rent of Town Property	\$ 21,099.00
Int. on Deposits	3,945.04
Pistol Permits	40.00
Cemetery Lots	80.00
Bonds First N.H. Bank	21,599.83
Refunds	4,521.68
Sale of Town Property	242.63
Rec. from Revenue Sharing Acct.	<u>314.25</u>
	\$ 51,842.43

Total Receipts for 1989	\$1,087,540.17
-------------------------	----------------

Cash on Hand January 1, 1989	<u>99,496.26</u>
---------------------------------	------------------

General Fund Grand Total 1989	\$1,187,036.43
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# DETAILED STATEMENT OF PAYMENTS

## ORDERS DRAWN BY SELECTMEN

### Town Officer's Salaries:

Darwin Brooks, Jr-Selectmen	\$ 1,200.00
Dwight Dwinell-Selectmen	1,200.00
Elwood Hibbard-Chrm. Selectmen	1,000.00
Joyce Frizzell-Town Clerk	2,600.00
Cheryl Hodge-Tax Collector	2,600.00
Nancy Chase-Treasurer	450.00
Jane Wheeler-Treasurer	450.00
Mildred Roy-Collector of Diamond Pond Rents	400.00
Mary Keefe-Trustee of Trust Funds	100.00
Kathleen Hunt-Overseer of Town Poor	420.00
Marjorie Ackley-Auditor	774.00
Evelyn Bohan-Auditor	770.00
	-----
	\$11,964.00

### Town Officer's Expense:

Blossom Shcp-Flowers	57.50
Evelyn Bohan-Postage & Supplies	75.00
Darwin Brooks, Jr-Mileage	410.95
Colebrook Office Supply-Supplies	447.33
Delane Service-Supplies	22.40
Delmart-Supplies	11.90
Dwight Dwinell-Labor-Supplies-	
Mileage-Postage	2,740.00
Equity Publishing Corp-Books	161.45
Flower Basket-Flowers	59.00
Joyce Frizzell-labor-Mileage-Postage	194.45
Cheryl Hodge-Labor-Mileage-Postage	138.10
Homestead Press-Supplies	51.44
Charlotte LaCasse-Registry of Deeds	228.70
Richard Ladd-Labor	80.00
Loring, Short, Harmon-Supplies	105.00
Lyndonville Office Supply-Office Equipment-	
Supplies	603.31
M&S Printing-Town Report	1,519.00
Merritt Linsley-Supplies	37.50
New England Telephone	831.28
North Country Council	435.00

# Town Officer's Expense (cont)

Office of the Director of Welfare-Books	65.00
Probate Court	10.50
Solomons Store-Supplies	34.76
U.S. Postal Service	902.70
Wheeler & Clark-Supplies	36.99
Xerox Corp	429.00
Joanne Young, Sec.	965.00
	-----
	\$10,653.26

## Elections & Registrations:

Donna Caron-Ballot Clerk	18.75
Janice Cross-Supervisor	272.50
Louise Daley-Supervisor	55.00
Mary Day-Ballot Clerk	52.50
Gordon Frizzell-Supervisor	120.00
Dennis Joos-Moderator	53.75
Mildred Roy-Ballot Clerk	65.00
	-----
	\$ 637.50

## Town Hall & Other Buildings:

Leo Baker-Garbage Romoval	81.00
Arthur Berry, Jr-Air Conditioner	100.00
Colebrook Oil	829.08
Dwight Dwinell-Labor-Mileage	276.00
P.A. Hicks-Supplies	33.89
Wilma Holden-Labor	177.00
Richard Ladd-Labor	396.00
N.H. Electric Co-Op	76.99
Aaron Owen-Labor	80.00
Public Service Co.	200.62
Steve Young-Wood	80.00
	-----
	\$ 2,330.58

## Police:

Wilman Allen-Labor-Mileage	76.00
Peter Bunnell-Labor-Mileage	517.00
Colebrook Office Supply	39.50
Coos Auto Supply	37.98
Dickson Pharmacy-Film	51.30
Dwight Dwinell-Labor-Mileage	6,104.85

Police (cont)

Gordon Frizzell-Labor-Mileage	52.50
P.A. Hicks-Supplies	23.17
Richard Ladd-Labor	40.50
Aaron Owen-Labor	12.00
	-----
	\$6,954.80

Bond Per IMA:

Town of Canaan	\$ 4,290.48
	-----
	\$ 4,290.48

Fire:

Beecher Falls Fire Dept.	5,642.30
Douglas Burns-Warden	74.25
Hasen Burns-Warden	237.22
Kevin Haynes-Warden	86.75
Perry Richardson-Warden	35.40
E. Hampton Roy-Warden	126.50
	-----
	\$ 6,202.42

Insurance:

A. D. Davis & Sons	4,557.00
Illinois National Ins. Group	613.00
N.H. Ins. Group	531.00
N.H. Municipal Unemployment Compensation	198.00
	-----
	\$ 5,899.00

Street Lighting:

N.H. Electric Co_op	504.66
Public Service Co.	7,297.47
	-----
	\$ 7,802.13

Town Poor:

Public Service Co.	\$ 202.74
	-----
	\$ 202.74

Parks & Playgrounds:

Dwight Dwinell-Labor	480.00
Aaron Owen-Labor	40.00
Puplic Service Co:	281.49
	-----
	\$ 801.49

Cemeteries Improvements:

Colebrook Chainsaw-Supplies	159.95
Dwight Dwinell-Labor-Mileage	807.50
Otis Gould-Labor	76.00
P.A. Hicks-Supplies	60.55
Richard Ladd-Labor	8.00
Aaron Owen-Labor	352.00
Brian Rancourt-Labor	36.00
	-----
	\$ 1,500.00

Cemeteries:

Ryan Boire-Labor	12.00
Coos Auto Supply	29.57
Jeremy Delong-Labor	112.00
Dwight Dwinell-Sexton-Labor-Mileage	1,970.45
Otis Gould-Labor	250.00
P.A. Hicks & Sons-Supplies	23.48
Cherly Hodge-Labor	29.25
Richard Ladd-Labor	76.00
Aaron Owen-Labor	320.00
Brian Rancourt-Labor	76.00
	-----
	\$ 2,898.75

Damages & Legal:

Donovan & Desjardins	500.00
Waystack & King	2,000.00
	-----
	\$ 2,500.00

Emergency Radio Communication:

Town of Colebrook	1,500.00
	-----
	\$ 1,500.00

Advertising & Regional Assoc:

N.H. Association Assessors Office	20.00
N.H. Tax Collectors Assoc.	15.00
N.H. City Town Clerk Assoc.	12.00
News & Sentinel	424.15
North Country Council	771.10
	-----
	\$1,242.25

Winter Roads Maintenance:

Josh Boire-West Side Road Agents Payrolls	\$19,175.00
Donald Placey-East Side Road Agents Payrolls	25,046.00
Colebrook Oil, Co.	15.78
Melvin Covell-Grader-Pickup	425.00
Howard P. Fairfield	183.72
Nugent Motor Co.	900.00
R. Brooks Auto	1.50
S. Gray Construction	80.00
Town of Colebrook	100.00
Turner Repair Center	233.23
	-----
	\$46,160.23

Summer Road Maintenance:

Josh Boire-West Side Road Agent Payrolls	\$ 3,806.00
Donald Placey, East Side Road Agent Payrolls	4,125.00
Akzo Salt	1,162.12
Herve Boire	2,362.50
Champion Int.-Culvert	2,500.00
	-----
	\$14,160.97

1988 Block Grant:

Josh Boire-West Side Road Agent Payrolls	\$ 4861.00
Donald Placey-East Side Road Agents Payrolls	1,839.48
Brooks Agway	82.39
Colebrook Oil	31.56
Coos Auto Supply	17.16
Melvin Covell-Grader	1,050.00
Daniel Hebert Inc.	135.34

# 1988 Block Grant (cont)

Sylvia Hibbard	20.00
Howard P. Fairfield Inc.-Culverts	264.77
R. Brooks Auto	3.06
S. Gray Construction-Equipment	542.50
Town of Colebrook	100.00
Turner Repair Center	67.50
	-----
	\$9,014.76

## 1989 Block Grant:

Josh Boire-West Side Road Agent Payrolls	\$ 7318.50
Donald Placey-East Side Road Agent Payrolls	33,771.52
Brooks Sweeping	615.00
Coos Auto Supply	15.86
Melvin Covell-Grader	435.00
Elwood Hibbard	280.00
Lane-Balleston Spa	4,104.62
Penn Culvert	624.18
R. Brooks Auto	17.28
Riendeau Signs	56.00
S. Gray Construction-Equipment	2,223.00
W. H. Shortlett Co.	4,513.50
Arthur Whitcomb Inc.	1,210.42
White Signs	707.25
	-----
	55,892.13

## Planning Board:

Joyce Frizzell	31.75
Cheryl Hodge	10.50
News & Sentinel	84.50
Town of Stewartstown Planning Board	173.25
	-----
	300.00

## General Expenses of Highway:

Josh Boire-West Side Road Agent Payrolls	\$ 8,622.50
Donald Placey-East Side Road Agent Payrolls	3,000.00
Akzo Salt Inc.	1,307.18
Colebrook Feeds	260.00

General Expenses of Highway (cont)

P.A. Hicks-Supplies	40.00
Public Service Co.	465.69
S. Gray Construction	1,407.00
White Signs	147.55
	-----
	\$15,249.92

Vital Statistics:

Joyce Frizzell	150.00
	-----
	\$ 150.00

Health Department:

Robert Burns-Health Officer	60.00
	-----
	\$ 60.00

Sanitary Landfill:

Town of Colebrook	40,000.00
	-----
	\$40,000.00

Libraries:

Norma Burns-Librarian	457.00
	-----
	\$ 457.00

Patriotic Purposes:

Stewartstown Day Committee	350.00
	-----
	\$ 350.00

Diamond Pond Road Maintenance:

E. Hampton Roy, Sr.-Plowing	4,275.00
	-----
	\$ 4,275.00

Interest on Temporary Loans:

First N.H. Bank	5,772.55
	<hr/>
	\$ 5,772.55

Principal on Temporary Loans:

First N.H. Bank	135,000.00
	<hr/>
	\$135,000.00

Interest & Principal on Long Term Debt.	33,553.70
	<hr/>
	\$33,553.70

Miscellaneous:

Town Hall Table & Chairs	1,347.40
Town Office Capital Reserve	10,000.00
Northern Coos Community Health	3,500.00
Ambulance & Hospital	1,900.00
Mental Health & Vershire	1,000.00
Community Action Program	761.00
John Bradley-Tax Map	626.20
A. Blais-Revaluation	11,870.00
Upper Conn. Valley Solid Waste	1,872.00
Kimball Chase	9,616.70
Treas. State of N.H.-Marriage License	52.00
First N.H. Bank	6,382.08
Tax Sale	30,232.79
Francis Denin-CPA	2,500.00
Darwin Brooks Jr-Mileage	200.00
Corriveau Trucking	6,000.00
Robert Eastman-Bulldozer	4,300.00
Rosaire Marquis-Marchand Bldg.	3,200.00
Refunds on Taxes	10,868.94
	<hr/>
	\$106,229.11

Total Town Payments	\$534,004.77
County Tax	85,601.00
School District Taxes	404,639.00
	<hr/>
Total Orders for all purposes	\$1,024,244.77



## ROAD AGENT'S REPORT

### Winter Roads:

Josh Boire-West Side Road Agent

David Shallow-Truck-Backhoe	\$ 19,175.00
	-----
	19,175.00

Donald Placey-East Side Road Agent

Donald Placey-Truck	17,450.00
Payloader	3,870.00
Labor	156.00
Gravel	256.00
Screened Rock	636.00
Robert Brigham-Labor	18.00
Jesse Carney-Labor	30.00
Frank Owen-Tractor	231.00
Burleigh Placey-Labor-Chainsaw	176.50
William Placey-Labor	1,685.00
Rene Rancloes-Labor	50.00
Donald Wheeler-Labor	487.50
	-----
	\$ 25,046.00

### Other:

Colebrook Oil Co.	15.78
Melvin Covell-Grader	425.00
Howard P. Fairfield Inc.	183.72
Nugent Motor Co.	900.00
R. Brooks Auto	1.50
S. Gray Construction	80.00
Town of Colebrook	100.00
Turner Repair Center	233.23
	-----
	\$ 1,939.23

Total Spent on Winter Roads	\$ 46,160.23
-----------------------------	--------------

1988 Block Grant

Josh Boire-West Side Road Agent

David Shallow-Truck, Backhoe, Gravel, Labor, Bulldozer	\$ 4,861.00
	-----
	\$ 4,861.00

Donald Placey, East Side Road Agent

Donald Placey, Truck	875.00
Payloader	290.48
Stone	180.00
Gravel	240.00
Labor	15.00
Frank Owen-Tractor	84.00
Burleigh Placey-Labor	137.50
Donald Wheeler-Labor	17.50
	-----
	\$ 1,839.48

Other:

Brooks Agway	82.39
Colebrook Oil	31.56
Coos Auto Supply	17.16
Melvin Covell-Gravel	1,050.00
Daniel Hebert Inc.	135.34
Sylvia Hibbard	20.00
Howard P. Fairfield Inc.	264.77
R. Brooks Auto	3.06
S. Gray Construction	542.50
Town of Colebrook	100.00
Turner Repair Center	67.50
	-----
	\$ 2,314.28

Total Spent 1988 Block Grant	\$ 9,014.76
------------------------------	-------------

1989 Block Grant

Josh Boire, West Side Road Agent

Josh Boire-Equipment-Labor	\$ 1,000.00
Melvin Covell-Grader	855.00
David Shallow-Truck-Bulldozer-Labor	5,463.50
	-----
	\$ 7,318.50

Donald Placey, East Side Road Agent

Donald Placey-Truck	4,675.00
Payloader	2,601.02
Rock	216.00
H. Tractor	436.50
Gravel	3,744.00
Labor	90.00
Jesse Carney-Truck	1,890.00
Albert Cloutier-Equipment	10,541.50
Melvin Covell-Grader	7,500.00
Rock Rake	242.50
Herbert Gadwah-Truck	332.50
Burleigh Placey-Labor	401.50
Paul McKinnon-Labor	15.00
David Shallow-Truck	962.50
Lime Sower	35.00
Donald Wheeler-Labor	15.00
Leonard Wheeler-Labor-Pickup	73.50
	-----
	\$33,771.52

Other:

Brooks Sweeping	615.00
Coos Auto	15.86
Melvin Covell	435.00
Elwood Hibbard	280.00
Lane Ballston Spa	4,104.62
Penn Culvert	624.18
R. Brooks Auto	17.28
Riendeau Signs	56.00
S. Gray Construction	2,223.00
W. H. Shortlett Co.	4,513.00
Arthur Whitcomb Inc.	1,210.42
White Signs	707.25
	-----
	\$14,802.11

Total Spent 89 Block Grant	\$55,892.13
----------------------------	-------------

Summer Roads

Josh Boire-West Side Road Agent

Melvin Covell-Grader	2,865.00
David Shallow-Truck	941.00
	-----
	\$ 3,806.00

Donald Placey-East Side Road Agent

Donald Placey-Truck	975.00
Screened Gravel	320.00
Labor	38.00
Payloader	145.00
H. Tractor	193.50
Loam	40.00
Clifton Boudle Jr. -Truck	122.50
Robert Brooks-Backhoe	120.00
Melvin Covell-Grader-Rock Rake-Labor	1,767.50
Herbert Gadwah-Truck	140.00
Frank Owen-Tractor	91.00
Burleigh Placey-Labor	172.50
	-----
	\$ 4,125.00

Other:

AKZO Salt Inc.	1,162.12
Herve Boire-Equipment	2,362.50
Champion Int.-Culvert	205.35
Howland Paving	2,500.00
	-----
	\$ 6,229.97

Total Spent Summer Roads	\$14,160.97
--------------------------	-------------

General Expenses of Highway

Josh Boire-East Side Road Agent

Jesse Carney-Truck	595.00
Columbia Sand & Gravel	3,900.00
Melvin Covell-Grader	577.50
David Shallow-Equipment	2,815.00

General Expenses of Highway (cont)

Laflamme Trucking	735.00
	-----
	\$8,622.50

Donald Placey, East Side Road Agent

Donald Placey-Winter Sand and Equipment	\$3,000.00
	-----
	\$3,000.00

Other:

AKZO Salt Inc.	1,307.18
Colebrook Feeds	260.00
P.A. Hicks & Sons	40.00
Public Service	465.69
S. Gray Construction	1,407.00
White Signs	147.55
	-----
	\$3,627.42

Total Spent General Expenses of Highway \$15,249.92

REPORT OF THE TRUSTEE OF  
THE TRUST FUNDS

Mary Keefe, Trustee of Trust Funds

Cemetery Trust Funds

Principal:

Balance Jan. 1, 1989	\$4961.00	
	-----	
Balance as of December 31, 1989		\$ 4,961.00

Interest:

Balance Jan. 1. 1989	\$4,679.96	
Income Earned During 1989	533.21	
	-----	
Total Income	5,213.17	
Income Balance Dec. 31, 1989		5,213.17
		-----
Total Funds in Cemetery		
Trusts as of Dec. 31, 1989		\$10,174.17

STEWARTSTOWN SCHOOL DISTRICT  
SCHOOL BUS CAPITAL RESERVE ACCOUNT

Purpose of Account: Acquisition of or replacement of the district owned school buses.		
Established: March 12, 1984 School District Meeting		
Balance as of Jan. 1, 1989	\$	1,085.85
1989 School Meeting Appropriation	5,000.00	
Interest Earned during 1989	77.17	
	-----	
Balance on Hand Dec. 31, 1989	\$	6,163.02

TOWN OF STEWARTSTOWN  
SEWER CAPITAL RESERVE ACCOUNT

Purpose of Account: Construction and Reconstruction of present and future sewer systems and treatment plants.  
Established: March 13, 1984 Town Meeting

Balance January 1, 1989	\$46,268.40
Interest Earned 1989	2,414.24
	-----
Total	\$48,682.64
1988 & 1989 Town Meeting Appropriations	14,000.00
	-----
Total	\$62,682.64
Less Authorized Withdrawals	10,650.00
	-----
Balance on Hand Dec. 31, 1989	\$52,032.64

TOWN OF STEWARTSTOWN  
TOWN OFFICE CAPITAL RESERVE ACCOUNT

Purpose of Account: Construction of a new town office building.

Established: March 11, 1986 Town Meeting

Balance Jan. 1, 1989	\$31,946.35
1989 Town Meeting Appropriation	10,000.00
Interest Earned on account	2,006.40
	-----
Balance on Hand Dec. 31, 1989	\$43,952.76

# TAX RATE COMPUTATION

Total Town Appropriations	\$375,830.00
Total Revenues & Credits	267,455.00
Net Town Appropriations	108,375.00
Net School Tax Assessments	510,220.00
County Tax Assessments	85,601.00
Total of Town, School & County	704,196.00
DEDUCT Total Business Profit	
Tax Reimbursement	25,869.00
ADD War Service Credits	2,950.00
ADD Overlay	12,169.00
Property Taxes to be raised	693,446.00

## PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property Taxes to be raised
31,520,302.00	\$22.00	\$693,446.00

## TAX COMMITMENT ANALYSIS

Property Taxes to be raised	\$693,446.00
Less War Service Credits	<u>2,950.00</u>
Total Tax Commitment	\$690,496.00

## TAX RATE BREAKDOWN

Tax Rates	Prior Year Tax Rates	1989 Tax Rate
Town	1.51	3.76
County	2.55	2.67
School	<u>11.29</u>	<u>15.57</u>
Municipal Tax Rate	15.35	22.00



# FINANCIAL REPORT

WEST STEWARTSTOWN WATER PRECINCT

Year ending December 31, 1989

## ASSETS

Cash on Hand	\$ 228.90
Fixed Assets	79,800.00
Uncollected Water Rent	2,304.72
Total Assets	<u>\$ 82,333.62</u>

## LIABILITIES

Notes Outstanding (G E Capital)	\$ 23,756.24
Total Liabilities	<u>\$ 23,756.24</u>
Excess of Assets over LIabilities	\$ 58,577.38
Total	<u>\$ 82,333.62</u>

## RECEIPTS

Water Rent	\$ 12,314.13
Interest	20.11
Gaston Laflamme (Meter)	291.27
Water Shut Off Fee	25.00
Total Receipts	<u>\$ 12,650.51</u>
Cash on Hand January 1, 1989	1,726.56
Total	<u>\$ 14,148.17</u>

## PAYMENTS

Salaries	\$ 440.00
Collector's Fee	567.09
N.H. Water Supply & Pollution Control	96.00
Repair & Maintenance	1,822.32
Insurance	50.00
Purchased Water	7,452.26
Postage & Supplies	135.50
G E Capital Loan	3,585.00
Total Payments	<u>\$ 14,148.17</u>
Cash on Hand December 31, 1989	228.90
Total	<u>\$ 14,377.07</u>

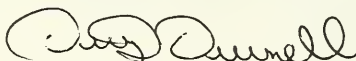
## COMMISSIONERS:

Merton Day  
Ray Bryant  
Robert J. Burns

# POLICE DEPARTMENT REPORT

The Stewartstown Police Department, was called out on 220 calls during the year 1989. Listed below is a breakdown of those calls.

Domestic Disturbances	30
Accidents	18
Dog Complaints	27
Four Wheelers & Ski Doos	15
Bank Alarm	8
Cars brokendown along the roadway	.4
Juvenile Disturbances	28
Serving Summons	4
Solomons Store Alarm	6
Concerned Relatives	10
Obscene Phone Calls	2
Houses & Camps broken into	20
Police Escort	3
Checking Serials Numbers on vehicles	7
Checking on houses for people who are out of town	7
Fireworks going off in town	15
Transporting medicine	1
Bad Checks investigation	4
People playing loud music in town	3
Fights	5
Help in recovering cars from people with delinquent payments	3
Total Calls	<u>220</u>



Dwight Dwinell  
Police Officer

# NORTH COUNTRY COUNCIL

## ANNUAL REPORT

The year 1989 marked the North Country Council's seventeenth year of successful operation. As chartered under NH RSA 36:45, the Council provides non-profit local and regional planning assistance to member municipalities. In addition to general planning services, the Council offers its constituents specialty services in cultural resource conservation, economic development, housing, natural resource management, solid waste management and transportation. The four standing Council committees, Economic Development, Housing, Land Use and Transportation, actively direct the Council's policies in these areas.

In **STEWARTSTOWN**, the Council assisted the Planning Board in reviewing subdivision applications. The Council also administered the **Stewartstown** Housing Improvement Program, which rehabilitated twenty-eight residences by its completion in September. The Council applied for a second Community Development Block Grant for housing rehabilitation, which began operation in September. In addition, throughout the year, the Council organized meetings of the Upper Connecticut Valley Solid Waste District and assisted the district in evaluating recycling and waste disposal options. The Council also prepared the district's Solid Waste Management Plan, which evaluates the future of existing disposal options for each community.

Community planning challenges dominated the Council's 1989 agenda. Changing state mandates and furthered residential and commercial growth busied local planning and zoning boards throughout the year. The Council assisted these boards in preparing for the challenges through regional workshops, technical bulletins and newsletters and as-needed assistance on technical and specific issues. The Council co-sponsored the popular Municipal Law Lecture Series which addressed new case law, grandfathering and the revised excavation statute. The Council also assisted numerous towns in revising zoning ordinances, subdivision regulations and site plan review regulations, thereby updating these regulations to better meet and manage the new challenges.

The Council's 1989 work program continued to promote community development projects, as well. Managing close to two million dollars in Community Development Block Grant monies, the Council administers programs in ten North Country communities. Many are housing improvement programs, yet others support sewer projects, day care development, and municipal water supply projects.

In summary, it is important to understand that the Council is organized to provide these valuable services for the benefit of our local town governments. The Council's continued success in meeting the ever-changing demands of the North Country is dependent upon the active participation of our members. We rely upon and enjoy your involvement as town officials and concerned citizens, and look forward to assisting you in this coming year.



1988 - 1989

REPORT OF

**STEWARTSTOWN SCHOOL DISTRICT**

OFFICERS

**MODERATOR**

Dennis Joos

**CLERK**

Evelyn B. Hunt

**TREASURER**

Evelyn B. Hunt

**SCHOOL BOARD**

Landon Placey  
Larry Ladd  
Iola Boire

Term Expires 1992  
Term Expires 1990  
Term Expires 1991

**SUPERINTENDENT OF SCHOOLS**

Paul F. Allen

**BUSINESS ADMINISTRATOR**

Perley E. Davis

**STEWARTSTOWN SCHOOL DISTRICT**

**W A R R A N T**

The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in district affairs:

You are hereby notified to meet at the Hollow School in said District on Monday, the 12th day of March, 1990, at 7:30 o'clock in the evening to act upon the following subjects:

1. To determine the salaries of the School Board and fix the compensation of any other officers or agents of the District.
2. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
3. We the residents of the Stewartstown School District find the State of New Hampshire to be negligent by failing to fund Public Education, thus creating an undue burden on the local property taxpayer. We request that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing state aid to education.
4. To see if the school district will authorize the school board to purchase the Colon Chappell site (approximately 8.12 acres) for the sole purpose of a building site for future school buildings and to raise and appropriate the sum of \$35,500 (thirty five thousand, five hundred dollars) for the same. (by ballot)
5. To see if the District will vote to appropriate the sum of Five Thousand Dollars (\$5,000) to pay into the Capital Reserve Fund for the purpose of acquisition of or replacement of the District-owned school buses.
6. To see if the District will vote to adopt the provisions of RSA 198:20-b to authorize the school board to apply for, accept, and expend, without further action by the school district meeting, money from any source which becomes available during the fiscal year; provided further that:
  - I. Such money shall be used for legal purposes for which a School District may appropriate money.
  - II. The school board shall be required to hold a prior public hearing on any action to be taken regarding expenditures of such money.
  - III. Such action shall not require the expenditures of other School District funds, and shall
  - IV. Be exempt from all provisions of RSA 32 relative to limitation and expenditure of school district moneys.

7. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries of the School District Officials and Agents, and for the payment of the statutory obligations of the District.
9. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown the 13th day of February, 1990.

LARRY W. LADD, Chairman  
LANDON L. PLACEY  
IOLA BOIRE  
Stewartstown School Board

A true copy of warrant - attest:  
LARRY W. LADD, Chairman  
LANDON L. PLACEY  
IOLA BOIRE  
Stewartstown School Board

STEWARTSTOWN SCHOOL DISTRICT

SPECIAL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 13th day of March, 1990 to act upon the following subject: (Polls will be open from 11 o'clock in the morning until 7 o'clock in the evening.)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

Given under our hands at said Stewartstown this 13th day of February, 1990.

LARRY W. LADD, Chairman  
LONDON L. PLACEY  
IOLA BOIRE  
Stewartstown School Board

A true copy of warrant - attest:  
LARRY W. LADD, Chairman  
LONDON L. PLACEY  
IOLA BOIRE  
Stewartstown School Board



PROCEEDINGS OF SCHOOL DISTRICT MEETING  
March 13, 1989  
The School District of Stewartstown  
County of Coos  
State of New Hampshire

The assistant moderator called the meeting to order at 7:30 pm with about forty people in attendance.

ARTICLE 1. Larry Ladd moved that the salaries of the school board and any other officers or agents of the district to be fixed as set forth in the annual school report. Iola Boire seconded and the motion carried in the affirmative.

ARTICLE 2. Larry Ladd made the motion that the reports of the officers, agents, auditors and committees of the Stewartstown School District, as set forth in the annual report of the district, be accepted and placed on file. Iola Boire seconded. The motion carried in the affirmative.

ARTICLE 3. Iola Boire moved that the school district authorize the school board to apply \$4,265.00 (Four Thousand, Two Hundred Sixty Five Dollars) of the excess Sweepstakes Chapter 278 Funds as a supplemental appropriation to offset an anticipated deficit in the 1988-89 Special Education Budget. Larry Ladd seconded the motion.

Mr. Davis explained that this article was necessary because the school district did not receive \$10,000 in anticipated Catastrophic Aid.

Voting on this motion was done by paper ballot and the results were: YES 28 / NO 1. Motion carried in the affirmative.

ARTICLE 4. Hazen Burns moved that the school district authorize the school board to engage an architect to assist in a feasibility study and design of a new school facility and to raise and appropriate \$5,000 (Five Thousand Dollars) for the same. Jay Leicht seconded.

Landon Placey and Mr. Allen explained this article. Pictures were passed around showing the voters a quick sketch of what a new school might look like. Also the size of building that the board will be asking the architect to design.

Voice vote was in the affirmative.

ARTICLE 5. Landon Placey moved that the school district appropriate the sum of \$5,000 (five thousand dollars) to pay into the capital reserve fund for the purpose of acquisition of or replacement of the District-owned school buses. Kevin Haynes seconded the motion.

Landon Placey explained that the board estimated that a new bus on the east side would be needed in approximately three years.

Vote was in the affirmative.

ARTICLE 6. Larry Ladd moved that the district vote to adopt the provisions of RSA 198:20-b to authorize the school board to apply for, accept, and expend, without further action by the school district meeting, money from any source which becomes available during the fiscal year; provided further that:

- I. Such money shall be used for legal purposes for which a school district may appropriate money,
- II. The school board shall be required to hold a prior public meeting on any action to be taken regarding expenditures of such money,
- III. Such action shall not require the expenditure of other school district funds, and shall
- IV. Be exempt from all provisions of RSA 32 relative to limitation expenditure of school district moneys.

Iola Boire seconded. Perley Davis explained that this article had to be in the warrant for the board to be able to spend any gifts which the school district might receive.

Vote was in the affirmative.

ARTICLE 7. Darwin Brooks, Jr. made the motion to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States. Larry Ladd and Shirley McAllaster seconded the motion and it carried in the affirmative without discussion.

ARTICLE 8. Larry Ladd moved that the district raise and appropriate the sum of \$739,338.00 (Seven hundred thirty nine thousand, three hundred thirty eight dollars) for the support of schools, for the payment of salaries of the school district officials and agents and for the payment of statutory obligations of the district, said sum is inclusive of all special articles addressed: #3, #4, and #5. Kevin Haynes seconded this motion.

Motion made by Hazen Burns and seconded by Iola Boire at 8:10 pm to adjourn the meeting. Vote was in the affirmative.

On March 14, 1989, polls were opened by the Moderator at 11:00 am. When the polls were closed at 7:00 pm the following votes were tallied:

<b>Moderator</b>	
Dennis Joos	176

<b>School Board</b>	
Landon Placey	158

<b>Treasurer</b>	
Evelyn B. Hunt	168

<b>Clerk</b>	
Evelyn B. Hunt	167

Respectfully submitted,

Evelyn B. Hunt, Clerk

## **SUPERINTENDENT'S REPORT - STEWARTSTOWN**

The 1988-89 school year began with all teachers returning and a new school bus transporting many of the students. West Side School had refinished desks thanks to the generosity of Ethan Allen.

The planning for a possible new school, combining the West Side and Hollow Schools, continued. The school board employed the services of Architects Planning Team of Concord, New Hampshire to begin the process of a feasibility study. Their work is continuing and a proposal should be forthcoming soon.

Both schools were inspected for possible asbestos containing materials, in accordance with the requirements of the Asbestos Hazard Emergency Response Act (AHERA). West Side School has some material around fittings in the boiler room which will have to be covered over or removed. The Hollow School has no serious asbestos problem, but the floor tile will have to be monitored/inspected periodically. Any tiles that crack or chip will have to be replaced.

Stewartstown teachers continue to work with teachers from Colebrook and Pittsburg as part of the S A U #7 curriculum development projects to improve instructional programs for our youngsters.

By arrangement with the Pittsburg School District, Stewartstown students continue to get health services from school nurse, Elizabeth vonDohrmann, and now get art instruction one-half day per week at each school from Therese Vincent.

We must continue to work cooperatively to ensure the improvement of facilities and programs for our students. It is my sincere hope that a new school for Stewartstown will soon be a reality!

Respectfully submitted

Paul F. Allen  
Superintendent of Schools

## COORDINATOR OF SPECIAL SERVICES

During the 1988-89 school year, there were approximately 100 students within S A U #7 needing Special Education Services. These services have been offered through regular and special education classrooms except in a few cases where the severity of the handicap or an order of the court has necessitated out-of-district placement.

I continue to be pleased with the dedication that teachers, both regular and special education, exhibit when working with special needs students. This collaboration is an essential component enabling these students to receive the full spectrum of educational opportunities.

Within the S A U, we have four staff members who are pursuing special education certification through the Pool Expansion Plan (PEP). One of our teachers, Jo-Anne Bergeron, has successfully completed this rigorous training and has been fully certified by the State Department of Education.

At Colebrook Elementary School, two special education programs were combined into one this past year. At the Middle School, we developed a Daily Living Skills Program to provide more practical applications in teaching students.

Pittsburg School has also developed an afternoon Daily Living Skills Class and has been investigating expanding this program to include a community-based Work Study Program.

Pittsburg is also developing an Intervention Program that will address the needs of students primarily in grades 4-8 who are experiencing academic difficulties.

We were able to provide services in Speech and Language, Occupational Therapy and Psychology through exceptional local professionals. Physical Therapy, Vision and Diagnostic Services have also been provided through local and regional agencies.

Preschool services for handicapped children are provided by local preschool programs. The personnel at these programs have been instrumental in helping to meet the needs of these children.

There continue to be areas that need to be addressed. We have to expand our programming for secondary students, enabling these students to be exposed to work-related experiences. We also need to explore inservice training for regular education teachers who work with special needs students in their classrooms.

Continued support from the community is the vital link in our ability to make educational opportunity available to all children.

Respectfully submitted,

Thomas Oren  
Coordinator of Special Services

## **SCHOOL HEALTH REPORT**

The school health program strengthens and facilitates the educational process by changing or removing health-related barriers to learning and by promoting an optimal level of wellness for students and staff.

In 1988-89, our second year of Drug-Free Schools and Community Act grant money was received. It was used to purchase additional drug education kits to be used in our S A U. Materials for grades five through nine were acquired. Our first year of using this program was very successful. The U S Border Patrol, Richard Lapoint, Donald Dickson, and Tim Cummings, a drug and alcohol counselor, came into the school to give students information concerning drugs and alcohol.

We had an epidemic of chickenpox this year. The State requires that a child be excluded from school and avoid contact with susceptible children until at least one week after the rash appears or until all the vescicles (blisters) have dried or become crusted over.

An important excerpt from our new 1988 Immunization Law states that no child may be enrolled in school without first presenting an immunization record, partial or complete, or a medical or religious exemption. The thirty-day waiting period is no longer allowed.

Our basic program for providing services has remained the same. I would encourage any parent who has a question about available state, community, or school health programs to contact me at any time.

Respectfully submitted,

Elizabeth vonDohrmann, RN, BSN  
Pittsburg/Stewartstown School Nurse



## CHAPTER I

Each year Chapter I strives to meet the aims and objectives of its program which are to (1) assist all children who have a need to improve their reading and comprehension skills, (2) improve spelling, and (3) motivate outside reading so that students will be better prepared to meet the everyday challenges in the educational field as well as daily life.

Mrs. Betty Raymond continues to be the Chapter I teacher who meets the needs of the pupils enrolled at St. Albert, Hollow and West Side Schools. The program served students in grades two through six.

As usual, test scores as well as teacher observation and a review of pupils daily work were taken into consideration so that pupil needs can be better determined and met.

Mrs. Raymond worked individually with each child who was part of the program. In grades 2 - 4, she concentrated on the basic skills needed in reading including the weekly spelling patterns and vocabulary.

In grades 5 & 6, comprehension skills were definitely stressed to insure successful readers. The Chapter I students also studied specific skills: predicting outcome, main event, sequence, cause and effect, and inference. All are necessary for reasoning and indepth study. The children were introduced to the proper reading of charts, graphs, tables and maps. These skills help them in social studies and science.

My thanks are extended to Mrs. Raymond for her efforts to motivate and create a successful, rewarding learning experience in the classroom. A word of appreciation also to the classroom teachers at St. Albert's, the Hollow and the West Side Schools for their cooperation and suggestions regarding the program and to the school board for their full support in our endeavors.

This has been a rewarding year in many ways. The combined efforts of children, parents, teachers make the entire picture a reality.

Respectfully submitted,

Addie E. Gray  
Chapter I Director



# FINANCIAL REPORT

1988 - 1989

## Balance Sheet

June 30, 1989

### ASSETS:

#### Current Assets

Cash In Bank	\$14,743.77	
Intergovernmental Rec.	875.14	
Interfund Receivable	3,777.51	
	-----	
Total Current Assets		<u>\$19,396.42</u>
TOTAL ASSETS		<u>\$19,396.42</u> =====

### LIABILITIES AND FUND EQUITY:

#### Current Liabilities

Accounts Payable	2,162.89	
Payroll Deduct. & Withhold.	37.11	
	-----	
Total Current Liabilities		\$ 2,200.00

#### Fund Equity

Unreserved Fund Balance	17,196.42	
	-----	
Total Fund Equity		<u>\$17,196.42</u>
TOTAL LIABILITIES AND FUND EQUITY		<u>\$19,396.42</u> =====

# STATEMENT OF REVENUES

1988 - 1989

## REVENUE FROM LOCAL SOURCES:

Current Appropriations	\$ 390,639.00
Earnings on Investment	5,468.42
Other Local Revenue	556.27
Transportation Fees	511.85
Transfer from Capital Reserve Fund	16,000.00

TOTAL LOCAL REVENUE \$ 413,175.54

## REVENUE FROM STATE SOURCES:

State of N. H. - Foundation Aid	\$ 200,373.50
State of N. H. - Catastrophic Aid	590.30
State of N. H. - Gas Tax Refund	648.98
State of N. H. - Sweepstakes	7,207.87

TOTAL STATE REVENUE \$ 208,820.65

## REVENUE FROM FEDERAL SOURCES:

State of N. H. - Chapter I	\$ 12,475.00
State of N. H. - Chapter II	3,951.17

TOTAL FEDERAL REVENUE \$ 16,426.17

TOTAL REVENUE FROM ALL SOURCES \$ 638,422.36  
=====

# DETAILED STATEMENT OF EXPENDITURES

1988 - 1989

INSTRUCTION:	EXPENDITURES
<u>Regular Education Program</u>	
Teaching Salaries:	
Gray, Addie	26,631.50
Noll, Paula	20,320.00
Ritscher, Regina	16,120.00
Rose, Nancy	16,175.00
Young, Denise	20,320.00
	----- \$ 99,566.50
Aide's Salary:	
Daigneault, Candace	\$ 3,472.60
Substitutes Salaries:	
Brungot, Stephen	32.00
Lambert, Louise	32.00
Mangels, Linda	192.00
McCarthy, Margaret	96.00
McCarthy, Thomas	64.00
Peterson, Caroline	220.00
Samson, Amy	32.00
	----- \$ 668.00
Health Insurance:	
Blue Cross/Blue Shield	\$ 9,401.09
Worker's Compensation:	
Illinois National Insurance	\$ 950.00
Retirement - Current:	
N H Retirement System	\$ 696.14
Retirement - Accrued Liability	
N H Retirement System	\$ 89.76
FICA Tax:	
First Colebrook Bank	7,788.25
New Hampshire, State of, Treasurer	3.00
	----- \$ 7,791.25
Unemployment Compensation:	
State of N H - U C	\$ 1,818.96

Contracted Service:	
Pittsburg School District	\$ 3,928.00
Repair & Maintenance:	
High Country Satellite	1.00
Lyndonville Office Equipment	1,137.75
N C E S	205.45
Specialty Electronics Ltd.	94.50
	-----
	\$ 1,438.70
Tuition - In State:	
Colebrook School District	116,775.63
Pittsburg School District	28,519.62
	-----
	\$ 145,295.25
Tuition - Out of State:	
Canaan School District	\$ 97,413.09
Supplies:	
Addison-Wesley Publ. Co.	17.65
Beckley-Cardy Co	107.94
Childcraft	67.62
Continental Press	121.78
Cuisinaire Co. of America	37.59
Curriculum Assoc., Inc.	23.29
Delta Education, Inc.	53.90
Demco	25.56
Holt, Rinehart & Winston	286.54
J. L. Hammett	343.01
Lyndonville Office Equip.	1,025.14
M/S Printing & Advertising	37.50
Narcotics Education, Inc.	93.45
Nasco	17.35
National Geographic Magazine	68.20
New England School Supply	2,622.34
North Country Education Services	27.60
Riverside Publ. Co.	73.77
S R A	41.46
School Specialty Supply	108.80
Scribner Educational Publ.	67.88
Seanchai Educational Service	35.20
Simon & Schuster School Groups	127.07
Social Studies School Service	47.25
Toledo Phys Ed Supply, Inc.	57.65
	-----
	\$ 5,535.54

Books:

Addison-Wesley Publ. Co.	32.46
Barnell Loft	33.64
D C Heath & Co.	238.76
Dormac, Inc.	354.92
Harcourt Brace Jovanovich	189.56
Holt, Rinehart & Winston	2,925.95
McGraw-Hill School Div.	295.48
Merrill Publ. Co.	125.14
Modern Curriculum Press	38.36
Scholastic, Inc.	28.88
Scribner Educational Publ.	522.47
Scott, Foresman & Co.	73.12
Simon & Schuster School Groups	812.06
Social Studies School Service	22.00
VT Inst. of Natural Science	19.43
Wilcox & Follett	39.29
Zaner-Bloser	208.41
	-----
\$	5,959.93

Software:

Holt, Rinehart & Winston	760.60
J L Hammett	262.57
McGraw-Hill School Division	43.15
Micrograms Publishing	79.84
Orange Cherry Software	146.30
Scholastic Software	226.60
Sunburst Communications	68.90
	-----
\$	1,587.96

Periodicals:

Scholastic, Inc.	25.00
Weekly Reader	145.50
	-----
\$	170.50

New Equipment:

Apple Computer, Inc.	186.80
High Country Satellite	269.95
Lyndonville Office Equipment	1,745.00
New England School Supply	83.00
Rand McNally	395.21
	-----
\$	2,679.96

New Furniture:

J L Hammett	\$ 484.05
-------------	-----------

Replacement of Furniture:		
J L Hammett	\$	120.52
Dues & Fees:		
N H IFYE Committee, Treasurer		35.00
N H Music Festival		30.00
		-----
	\$	65.00

#### Special Education Program

Teaching Salaries:		
Chenevert, Norma	\$	21,625.00
Aide's Salary:		
Renaudette, Nancy	\$	6,789.00
Health Insurance:		
Blue Cross and Blue Shield	\$	2,690.80
Worker's Compensation:		
Illinois National Insurance	\$	186.00
Retirement:		
N H Retirement System	\$	153.82
FICA Tax:		
First Colebrook Bank	\$	2,131.56
Instructional Services:		
Lovering, William A.		414.15
North Country Education Services		155.92
Suddaby, Lynn		280.00
		-----
	\$	850.07
Office of Spec. Ed. Coordinator:		
S A U #7	\$	5,741.81
Tuition - Private:		
Devereux Foundation		998.25
Little Mohawk Day Care, The		1,078.00
Little Red Horse Kindergarten		1,437.00
Treasurer, State of N H		3,493.92
Vershire Center		9,184.00
White Mtn Developmental Service		2,040.00
Learning Center		23,408.00
		-----
	\$	41,639.17

Travel:

Baker, Thelma	316.26
Oren, Thomas	183.88
	-----
\$	500.14

Supplies:

J L Hammett	43.90
Charles E. Merrill Publishing Co.	45.55
School Specialty Supply	251.66
Simon & Schuster	374.54
Zaner-Bloser	43.99
	-----
\$	759.64

Books:

Charles E. Merrill Publishing Co.	1,721.40
Simon & Schuster School Groups	611.88
Zaner-Bloser	79.14
	-----
\$	2,412.42

Furniture:

Criteria	\$ 343.12
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Dues & Fees:

North Country Education Services	\$ 155.93
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Chapter I Program

Health Insurance:

Blue Cross and Blue Shield	\$ 611.35
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Workman's Compensation:

Illinois National Insurance	\$ 64.00
-----------------------------	----------

Retirement:

N H Retirement System	\$ 90.84
-----------------------	----------

FICA Tax:

The First Colebrook Bank	\$ 934.92
--------------------------	-----------

Supplies:

Psychological Corp.	\$ 171.58
---------------------	-----------

Books:

Houghton Mifflin Co.	171.13
Riverside Publ. Co.	313.15
	-----
\$	484.28

Dues & Fees:		
I S P A		30.00
Instructor Publications		10.00
		-----
	\$	40.00

#### Guidance Services

Testing/Scoring:		
CTB/McGraw Hill	\$	178.40

#### Health Services

Pupil Services:		
Pittsburg School District	\$	4,767.00

Supplies:		
Blais, Joseph & Co.		12.00
Dickson's Pharmacy, Inc.		14.96
Greater Central N H Chapter		49.55
School Health Supply Co.		394.85
School Service Co., Inc.		9.26
		-----
	\$	480.62

#### Psychological Services

Contracted Service		
S A U #7	\$	118.63

Pupil Services:		
S A U #7	\$	837.94

#### Speech Pathology

Contracted Service:		
Pittsburg School District	\$	4,862.00



Other Support ServicesPupil Services:

Harvey, Michael A., PH.D.	400.00
Lovering, William A.	198.96
Suddaby, Lynn	225.00
Tortora, Bob	1,285.00

-----  
\$ 2,108.96

Contracted Services:

N C E S	1,768.00
Suddaby, Lynn	55.00

-----  
\$ 1,823.00

Improvement of InstructionTransfer:

Staff Development Committee	\$ 412.00
-----------------------------	-----------

Educational Media ServicesSalary:

Gray, Addie	\$ 100.00
-------------	-----------

FICA Tax:

The First Colebrook Bank	\$ 7.51
--------------------------	---------

Contracted Media Services

N C E S	299.25
Walsh, Joan	280.00

-----  
\$ 579.25

Supplies:

Demco	\$ 25.00
-------	----------

Books:

Biblairie G.G.C. Ltee	3.00
Children's Press	124.75
Demco	65.59
Follett Library Book Co.	294.08
Landmark Editions, Inc.	38.46
National Geographic Society	38.25

-----  
\$ 564.13

Periodicals:

National Wildlife Federation	14.00
Popular Subscription Service	82.84
Ranger Rick	14.00

-----  
\$ 110.84

Equipment:		
Highsmith Co., Inc.	\$	90.10
Replacement of Equipment:		
New England School Supply	\$	138.00
 <u>School Board Services</u>		
Salaries:		
Boire, Iola		750.00
Hunt, Evelyn		500.00
Joos, Dennis		40.00
Ladd, Larry		750.00
Placey, Landon		750.00
		-----
	\$	2,790.00
FICA Tax:		
First Colebrook Bank	\$	209.61
Contracted Service:		
Purrington, Lyman	\$	250.00
Board of Education Services:		
Dineen, Francis		1,725.00
Kidder, Bradley F.		44.00
		-----
	\$	1,769.00
Fidelity Bond Premiums:		
Stevens, George & Son Co.	\$	50.00
Postage:		
Hunt, Evelyn		2.08
Postmaster, Colebrook, N. H.		264.80
West Side School		25.00
		-----
	\$	291.88
Advertising:		
Boston Globe, The		81.60
News & Sentinel		97.10
		-----
	\$	178.70
Dues and Fees:		
Clarion Hotel, The		64.20
N H School Boards Association		1,023.30
		-----
	\$	1,087.50

Miscellaneous:

Allen, Paul	11.63
Chenevert, Norma G.	8.30
Davis, Perley E.	45.00
Delta Business Systems	138.06
Ducret's Sporting Goods	12.85
Johnsen, Michelle	18.00
M/S Printing & Advertising	69.20
West Side School	41.40
	-----
	\$ 344.44

Office of the Superintendent

Allen, Paul (salary)	5,564.00
(travel)	208.65
Davis, Perley (salary)	3,755.70
(travel)	208.65
Covill, Cheryl	2,406.43
Grover, Patricia	1,794.39
Brooks, Kimberlee	52.91
Gray, Suzanne	396.82
Fixed Costs	1,994.78
Fringe Benefits	1,662.62
Operating Costs	2,751.48
Equipment & Furniture	243.57
	-----
	\$ 21,040.00

Travel:

Allen, Paul	233.55
Davis, Perley	67.34
	-----
	\$ 300.89

Director - Chapter 1

Salary:

Gray, Addie	\$ 599.94
-------------	-----------

Workman's Compensation:

Illinois National Insurance	\$ 5.00
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Travel:

Gray, Addie	\$ 36.54
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Office of Principal

## Head Teachers' Salaries:

Chenevert, Norma	1,000.00
Rose, Nancy	1,000.00

-----  
\$ 2,000.00

## Retirement:

N H Retirement System	\$ 24.55
-----------------------	----------

## FICA Tax:

First Colebrook Bank	\$ 143.14
----------------------	-----------

## Telephone:

New England Telephone	\$ 945.78
-----------------------	-----------

## Postage:

Hollow School	25.00
West Side School	50.00

-----  
\$ 75.00

## Supplies:

Liebl Printing Co.	\$ 76.00
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## Miscellaneous:

Postmaster, W. Stewartstown, N H	\$ 17.00
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Plant Services

## Salaries:

Day, Betty	6,060.35
Day, Dustin Sr.	3,948.16

-----  
\$ 10,008.51

## Workman's Compensation:

New Hampshire Insurance Group	\$ 326.00
-------------------------------	-----------

## FICA Tax:

First Colebrook Bank	707.91
Internal Revenue Service	26.11

-----  
\$ 734.02

## Contracted Service:

A O H S	\$ 1,813.30
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Water/Sewerage:

Stewartstown Water Precinct	370.36
W. Stewartstown Sewer Account	240.58

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\$ 610.94

Garbage Disposal Service:

Brooks, William	\$ 530.50
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Snow Plowing Service:

Alward, John	148.50
Herres, David	330.00
Northern Winds Co.	189.00

---

\$ 667.50

Repair & Maintenance:

Boire, Iola	12.99
Brooks Agway	13.97
Colebrook Lock & Safe	45.00
Ducret's Sporting Goods	11.05
Hebert, Daniel & Sons	2,126.16
Hicks, P A & Sons, Inc.	77.60
Holden, Wilma	86.00
Issacson Steel	31.90
Marquis True Value Hardware	23.94
North Country Janitorial	43.40
Nugent Motor Co.	99.00
Parkhurst & Sons	720.09
Rancourt, Marc	200.00
S & R Furniture	67.96
Shallow, David E.	50.00
Solomon's Store	2.45

---

\$ 3,611.51

Boiler Insurance:

Kendall Insurance Agency	\$ 4,480.00
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Supplies:

Blais, Joseph & Co.	112.89
Central Paper Products	478.40
Clean-O-Rama	553.26
Hicks, P A & Sons	10.26
Interstate Restaurant Supply	377.60
Kenco, Inc.	259.74
Marquis True Value Hardware	9.89
Seamans Electrical Distributors	331.80

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\$ 2,133.84

Utilities - Gas:		
Petrolane Gas Service	\$	95.38

Utilities - Electricity:		
N H Electric Coop., Inc		1,424.02
Public Service of N. H.		2,075.10
		-----
	\$	3,499.12

Utilities - Fuel Oil:		
Colebrook Oil		4,595.50
Nugent Motor Co.		45.28
		-----
	\$	4,640.78

Miscellaneous:		
A O H S		40.00
Adair, Wallace		5.04
Colebrook School District		15.75
Treasurer, State of N H		115.00
		-----
	\$	175.79

#### Transportation

Salaries:		
Hodge, Cheryl		3,638.60
Leighton, Ruth		38.75
Laro, Leon		3,810.26
		-----
	\$	7,487.61

Workman's Compensation:		
Illinois National Insurance	\$	497.00

FICA Tax:		
First Colebrook Bank	\$	572.18

Fringe Benefits:		
I S P A	\$	40.00

Repair & Maintenance:		
J M & F Welding & Maintenance		2,720.32
Lemieux Garage		95.15
R. Brooks Auto		2,171.47
Northern Tire		40.00
		-----
	\$	5,026.94

Insurance:		
Concord Insurance Group	\$	2,085.00

Supplies:		
Lemieux Garage		641.28
School Bus Parts Co.		224.25
		-----
	\$	865.53

Electricity:		
Laro, Leon	\$	72.00

Gasoline:		
Lemieux Garage		5,171.33
Lewis & Woodard		70.00
Nugent Motor Co.		54.00
		-----
	\$	5,295.33

Purchase Bus:		
School Lines, Inc.	\$	24,068.25

Transportation - To/From School

Other Organizations:		
Brooks, Norman		20.00
Hodge, Cheryl		20.00
Lynch, Winona		6,198.70
Wheeler, Claude		2,160.00
		-----
	\$	8,398.70

Transportation - Handicapped

Other Organizations:		
Baker, Thelma		505.42
Colebrook School District		448.00
Freeland, Lorna		107.10
Lynch, Winona		1,856.30
Tommy's Taxi, Inc.		308.00
Tortora, Bob		110.00
Vershine Center		81.50
White Mtn Developmental Service		35.36
		-----
	\$	3,451.68

Transportation - Field Trips

Other Organizations:

Hollow School Activity Funds	25.00
Nugent Motor Company	150.00
	-----
\$	175.00

FACILITIES ACQUISITION/CONSTRUCTION

Building Improvement

Construction Services:

Colebrook School District	\$	359.00
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OTHER OUTLAYS

Food Service Fund

Transfers:

Stewartstown School Lunch	\$	3,100.00
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FEDERAL PROJECTS

Chapter I

Salaries:

Raymond, Betty	\$	12,077.64
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Health Insurance:

Blue Cross/Blue Shield	\$	397.36
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Block Grant

Expenses:

Beckley-Cardy Co.	161.90
Biblairie G G C Ltee	137.75
Carolina Biological Supply	1,091.11
Rand McNally	1,183.61
Seanchai Educational Service	140.80
World Book, Inc.	1,236.00
	-----
\$	3,951.17

GRAND TOTAL ALL EXPENDITURES

\$	638,194.18
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STATEMENT OF ANALYSIS OF CHANGES

IN FUND EQUITY

For the Year Ended June 30, 1989

Fund Equity, July 1, 1988	\$ 16,971.77
Plus Total Revenue	638,422.36
Less Total Expenditures	\$638,194.18
Shortfall in Accounts Receivable 1989	3.53 -----
Fund Equity, June 30, 1989	\$ 17,196.42

FRANCIS J. DINEEN & CO.

CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.  
EONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03

603 788-4928

603 788-4636

October 10, 1989

TRANSMITTAL AND COMMENTARY LETTER

The School Board  
Stewartstown School District  
P.O. Box 68  
Colebrook, New Hampshire 03576

Members of the Board:

We have audited the financial statements of the various funds and account groups of the Stewartstown School District for the year ended June 30, 1989, and have issued our report thereon, dated October 10, 1989. As part of our audit, we reviewed and tested the District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary in order to express an opinion on the financial statements. Such study and evaluation disclosed no material weaknesses.

Our review disclosed certain procedures that we would like to comment upon. Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of District personnel.

1) Improve Segregation of Duties

By improving segregation of duties, an organization limits the situation whereby one or a few individuals have complete control over the accounting cycle. Proper segregation of duties, can have the positive effect of reducing fraud to only those situations, where there has to be collusion amongst two or more people.

It is impossible to have extensive segregation of duties in the School Administrative office because there are only four employees involved in the accounting cycle; however, we offer the following recommendations.

### Cash Receipts

The cash receipts function would be separated from the recording function by having Pat or Sue log in cash receipts, prepare the deposit ticket and actually make the deposit to the bank. A copy of the deposit ticket would be given to Cheryl for recording to the general ledger.

### Cash Disbursements

After the School Board has approved the manifest and its related check disbursements, the business manager would transmit the manifest and related checks directly to the treasurer for check signing. The treasurer would return the signed checks to the business administrator who would give them to either Sue or Patricia for mailing.

### 2) General Control Over Electronic Data Processing Should Be Enhanced

Presently only one person, Cheryl, is able to extensively operate the computer system that handles the accounting functions. In the absence of this important employee, the organization would have great difficulty in running its day-to-day accounting functions.

### Recommendation

The School District should consider training other employees to operate the computerized accounting system. In addition, the rotation of duties would improve the internal control over electronic data processing.

### 3) The School District or S.A.U. is not Including a Statement of General Fixed Assets in Its Financial Statements

A computer maintained statement of fixed assets for major non-expendable equipment items would serve the following purposes.

- 1) Facilitate an annual inventory update of equipment and non-expendable supplies and the reasons for their disposition (traded, junked, stolen, unused, sold or otherwise disposed of).
- 2) Furnish suitable information for inclusion in the financial statements.

We extend our thanks to the officials and employees of the Stewartstown School District for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job administering the Stewartstown School District.

Very truly yours,

  
Francis J. Dineen, C.P.A.

FRANCIS J. DINEEN & CO.

CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.  
WING WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03844

603 788-4928

603 788-4636

AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Board of School Directors  
and Voters of the Stewartstown  
School District:

We have audited the combined financial statements of the Stewartstown School District as of and for the year ended June 30, 1989, as listed in the accompanying table of contents. These financial statements are the responsibility of the management of the Stewartstown School District. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly, in all material respects, the financial position of the Stewartstown School District at June 30, 1989 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our audit was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Ewartstown School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Very truly yours,

*Francis J. Dineen, CPA*  
Francis J. Dineen, C.P.A.

October 10, 1989

# SCHOOL ADMINISTRATIVE UNIT #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and Respective School Districts is as follows:

	88-89 Salary -----	88-89 Travel -----	Total -----
<b>SUPERINTENDENT</b>			
State of N H	\$ .00	\$ .00	\$ .00
Colebrook	16,532.00	619.95	17,151.95
Pittsburg	9,700.00	363.75	10,063.75
Stewartstown	5,564.00	208.65	5,772.65
Columbia	5,448.00	204.30	5,652.30
Clarksville	2,756.00	103.35	2,859.35
	-----	-----	-----
	\$40,000.00	\$1,500.00	\$41,500.00

## **BUSINESS ADMINISTRATOR**

State of N H	\$ .00	\$ .00	\$ .00
Colebrook	11,159.10	619.95	11,779.05
Pittsburg	6,547.50	363.75	6,911.25
Stewartstown	3,755.70	208.65	3,964.35
Columbia	3,677.40	204.30	3,881.70
Clarksville	1,860.30	103.35	1,963.65
	-----	-----	-----
	\$27,000.00	\$1,500.00	\$28,500.00



1990 - 1991 BUDGET  
Compared with the Budget of 1989 - 1990 and expenditures of 1988 - 1989

	EXPENDITURES 1988-1989	BUDGET 1989-1990	PROPOSED 1990-1991	VARIANCE
INSTRUCTION				
Regular Education Program				
Teaching Salaries	\$ 99,566.50	\$ 104,600.00	\$ 118,078.00	+ 13,478
Aide's Salary	3,472.60	4,212.00	6,791.00	+ 2,579
Substitutes	668.00	1,125.00	1,125.00	00
Health Insurance	9,401.09	10,810.00	7,705.00	- 3,105
Worker's Compensation	950.00	583.00	781.00	+ 198
Retirement - Current	696.14	889.00	1,299.00	+ 410
Retirement - Accrued Liability	89.76	90.00	90.00	00
FICA Tax	7,791.25	8,366.00	9,827.00	+ 1,461
Unemployment Compensation	1,818.96	1,886.00	1,886.00	00
Employee Benefit	.00	35.00	35.00	00
Contracted Service	3,928.00	4,300.00	4,627.00	+ 327
Repair & Maintenance	1,438.70	2,002.00	2,258.00	+ 256
Tuition - In State	145,295.25	156,816.00	207,009.00	+ 50,193
Tuition - Out of State	97,413.09	124,410.00	168,206.00	+ 43,796
Supplies	5,535.54	6,047.00	6,150.00	+ 103
Books	5,959.93	6,613.00	4,724.00	- 1,889
Software	1,587.96	453.00	458.00	+ 5
Periodicals	170.50	184.00	234.00	+ 50
New Equipment	2,679.96	660.00	346.00	- 314
Replacement of Equipment	.00	.00	.00	00
Furniture - New	484.05	1,750.00	410.00	- 1,340
Furniture - Replacement	120.52	.00	2,000.00	+ 2,000
Dues & Fees	65.00	125.00	.00	- 125
	-----	-----	-----	-----
	\$ 389,132.80	\$ 435,956.00	\$ 544,039.00	+108,083

# Special Education Program

Teaching Salaries	\$ 21,625.00	\$ 25,750.00	\$ 26,950.00	+ 1,200
Aide's Salary	6,789.00	9,360.00	9,828.00	+ 468
Health Insurance	2,690.80	3,105.00	3,105.00	00
Worker's Compensation	186.00	186.00	228.00	+ 42
Retirement	153.82	219.00	296.00	+ 77
FICA Tax	2,131.56	2,672.00	2,869.00	+ 197
Employee Benefit	.00	.00	.00	00
Contracted Service	850.07	300.00	500.00	+ 200
Support Service	.00	1,170.00	.00	- 1,170
Office of Special Education Coord.	5,741.81	.00	.00	00
Tuition Private	41,639.17	60,094.00	41,427.00	- 18,667
Travel	500.14	800.00	200.00	- 600
Supplies	759.64	597.00	404.00	- 193
Books	2,412.42	1,365.00	630.00	- 735
Software	.00	.00	189.00	+ 189
New Equipment	.00	1,475.00	.00	- 1,475
New Furniture	343.12	.00	.00	00
Dues and Fees	155.93	373.00	444.00	+ 71
Miscellaneous	.00	.00	.00	00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 85,978.48	\$ 107,466.00	\$ 87,070.00	- 20,396

# Chapter I Program

Teaching Salary	\$ .00	\$ 2,216.00	\$ 4,299.00	+ 2,083
Health Insurance	611.35	1,150.00	1,150.00	00
Worker's Compensation	64.00	77.00	156.00	+ 79
Retirement	90.84	123.00	277.00	+ 154
FICA Tax	934.92	1,105.00	1,963.00	+ 858
Employee Benefit	.00	.00	6,721.00	+ 6,721
Travel	.00	100.00	150.00	+ 50
Supplies	171.58	.00	69.00	+ 69
Books	484.28	193.00	205.00	+ 12
Periodicals	.00	15.00	20.00	+ 5
Dues and Fees	40.00	.00	.00	00



Chapter I Program cont'd

<u>Director:</u>				
Salary	599.94	600.00	600.00	00
Worker's Compensation	5.00	3.00	4.00	1
Retirement	.00	5.00	7.00	2
FICA Tax	.00	46.00	47.00	1
Travel	36.54	200.00	259.00	59
Dues and Fees	.00	45.00	74.00	29
		-----	-----	-----
	\$ 3,038.45	\$ 5,878.00	\$ 16,001.00	+ 10,123
SUPPORT SERVICES				
<u>Guidance Services</u>				
Testing/Scoring	\$ 178.40	\$ 270.00	\$ 315.00	+ 45
Supplies	.00	252.00	100.00	152
		-----	-----	-----
	\$ 178.40	\$ 522.00	\$ 415.00	- 107
Health Services				
<u>Pupil Services</u>	\$ 4,767.00	\$ 5,556.00	\$ 6,046.00	+ 490
Travel	.00	11.00	11.00	00
Supplies	480.62	281.00	368.00	+ 87
Books	.00	227.00	.00	- 227
Periodicals	.00	302.00	.00	- 302
Equipment	.00	.00	.00	00
		-----	-----	-----
	\$ 5,247.62	\$ 6,377.00	\$ 6,425.00	+ 48

<u>Psychological Services</u>					
Contracted Services	\$ 118.63	\$ .00	\$ .00	00	00
Pupil Services	837.94	.00	.00	00	00
	-----	-----	-----	-----	-----
	\$ 956.57	\$ .00	\$ .00	00	00
<u>Speech Pathology</u>					
Salary	\$ .00	\$ 4,500.00	\$ 5,000.00	+ 500	
Worker's Compensation	.00	24.00	31.00	+ 7	
FICA Tax	.00	342.00	390.00	+ 48	
Contracted Services	4,862.00	.00	.00	00	00
Supplies	.00	100.00	130.00	+ 30	
	-----	-----	-----	-----	-----
	\$ 4,862.00	\$ 4,966.00	\$ 5,551.00	+ 585	
<u>Other Support Services</u>					
Contracted Services	\$ 2,108.96	\$ 3,762.00	\$ 5,915.00	+ 2,153	
Pupil Services	1,823.00	1,500.00	1,500.00	00	00
	-----	-----	-----	-----	-----
	\$ 3,931.96	\$ 5,262.00	\$ 7,415.00	+ 2,153	
<u>Improvement of Instruction</u>					
Transfer to Staff Development	\$ 412.00	\$ 412.00	\$ 412.00	00	00
<u>Educational Media Services</u>					
Salary	\$ 100.00	\$ 500.00	\$ 1,000.00	+ 500	
FICA Tax	7.51	38.00	78.00	+ 40	
Contracted Services	579.25	373.00	426.00	+ 53	
Supplies	25.00	110.00	75.00	- 35	
Books	564.13	800.00	800.00	00	00
Periodicals	110.84	100.00	100.00	00	00
New Equipment	228.10	.00	.00	00	00
	-----	-----	-----	-----	-----
	\$ 1,614.83	\$ 1,921.00	\$ 2,479.00	+ 558	

School Board Services

Salaries	\$ 2,790.00	\$ 3,100.00	\$ 3,100.00	00
FICA Tax	209.61	236.00	242.00	6
Contracted Services	250.00	800.00	500.00	- 300
Board of Education Services	1,769.00	2,025.00	2,300.00	+ 275
Fidelity Bond Premiums	50.00	50.00	50.00	00
Postage	291.88	.00	.00	00
Advertising	178.70	300.00	300.00	00
Dues & Fees	1,087.50	981.00	1,075.00	+ 94
Miscellaneous	344.44	100.00	100.00	00
	-----	-----	-----	-----
\$ 6,971.13	\$ 7,592.00	\$ 7,667.00	+ 75	

Office of the Superintendent

Appropriations	\$ 21,040.00	\$ 32,259.00	\$ 36,707.00	+ 4,448
Travel	300.89	300.00	300.00	00
	-----	-----	-----	-----
\$ 21,340.89	\$ 32,559.00	\$ 37,007.00	+ 4,448	

Office of Principal

Salary	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	00
Retirement	24.55	17.00	22.00	+ 5
FICA Tax	143.14	152.00	156.00	+ 4
Telephone	945.78	1,050.00	954.00	- 96
Postage	75.00	237.00	100.00	- 137
Supplies	76.00	99.00	224.00	+ 125
Equipment	.00	205.00	.00	- 205
Miscellaneous	17.00	.00	.00	00
	-----	-----	-----	-----
\$ 3,281.47	\$ 3,760.00	\$ 3,456.00	- 304	

Plant Services

Salaries	\$ 10,008.51	\$ 11,372.00	\$ 12,862.00	+ 1,490
Worker's Compensation	326.00	420.00	588.00	+ 168
FICA Tax	734.02	865.00	1,003.00	+ 138
Water/Sewage	610.94	950.00	1,300.00	+ 350
Contracted Service	1,813.30	1,000.00	3,025.00	+ 2,025
Garbage Disposal Service	530.50	450.00	500.00	+ 50
Snow Plowing Service	667.50	750.00	750.00	00
Repair/Maintenance	3,611.51	4,100.00	3,600.00	- 500
SMP/Boiler Insurance	4,480.00	4,604.00	4,604.00	00
Supplies	2,133.84	3,400.00	3,400.00	00
Utilities - Gas	95.38	350.00	350.00	00
Utilities - Electricity	3,499.12	3,250.00	4,100.00	+ 850
Utilities - Fuel Oil	4,640.78	5,363.00	5,985.00	+ 622
Equipment	.00	.00	.00	00
Miscellaneous	175.79	200.00	.00	- 200
	-----	-----	-----	-----
	\$ 33,327.19	\$ 37,074.00	\$ 42,067.00	+ 4,993

Pupil Transportation

Salaries	\$ 7,487.61	\$ 8,666.00	\$ 9,116.00	+ 450
Temporary Salaries	.00	200.00	200.00	00
Worker's Compensation	497.00	601.00	799.00	+ 198
FICA Tax	572.18	659.00	726.00	+ 67
Employee Benefit	40.00	105.00	105.00	00
Repair/Maintenance	5,026.94	2,000.00	2,700.00	+ 700
Rental of Vehicles	.00	.00	.00	00
Insurance	2,085.00	1,600.00	1,600.00	00
Hired Auto Insurance	.00	123.00	123.00	00
Supplies	865.53	2,250.00	1,950.00	- 300
Gasoline	5,295.33	4,800.00	5,500.00	+ 700
Electricity	72.00	200.00	150.00	- 50
Purchase Bus	24,068.25	.00	.00	00
	-----	-----	-----	-----
	\$ 46,009.84	\$ 21,204.00	\$ 22,969.00	+ 1,765

Transportation-To/From School  
Other Organizations

\$ 8,398.70 \$ 8,460.00 \$ 11,160.00 + 2,700

Transportation-Handicapped  
Other Organizations

\$ 3,451.68 \$ 5,805.00 \$ 2,559.00 - 3,246

Transportation - Field Trips  
Other Organizations

\$ 175.00 \$ 829.00 \$ 1,367.00 + 538

FACILITIES ACQUISITION/CONSTRUCTION

Site Improvement

Contracted Services

Dues and Fees

\$ .00 \$ .00 \$ .00 00

----- .00 00

\$ .00 \$ .00 \$ .00 ----- 00

Architectural & Engineering

Architect's Fee

\$ .00 \$ 5,000.00 \$ .00 - 5,000

Building Improvement Services

Construction Services

\$ 359.00 \$ .00 \$ .00 00

OTHER OUTLAYS

Fund Transfers

Transfer to Federal Projects Fund

\$ .00 \$ 15,000.00 \$ 16,345.00 + 1,345

Transfer to Food Service Fund

\$ 3,100.00 \$ 24,030.00 \$ 30,575.00 + 6,545

Capital Reserve Fund					
<u>Transfer to Fund</u>					
	\$ .00	\$ 5,000.00	\$ 5,000.00		00
	-----	-----	-----		-----
SUB TOTALS	\$ 621,768.01	\$ 735,073.00	\$ 849,979.00		+114,906
					-----
Supplemental Appropriations*					
<u>Appropriation</u>					
*Excess Sweepstakes 88-89	\$ .00	\$ 4,265.00	\$ .00		-4,265
	-----	-----	-----		-----
SUB TOTALS	\$ 621,768.01	\$ 739,338.00	\$ 849,979.00		+110,641
					-----
Warrant Article #5	.00	.00	35,500.00		+ 35,500
	=====	=====	=====		=====
TOTALS	\$ 621,768.01	\$ 739,338.00	\$ 885,479.00		+146,141

# ESTIMATED RECEIPTS

1990 - 1991

Balance on Hand, July 1, 1990	\$ 20,000.00
Foundation Aid	152,780.00
Chapter I & Chapter II	16,345.00
Child Nutrition Program	16,800.00
Gas Tax Refund	600.00
Earnings on Investment	3,000.00
Transportation & Other Revenue	360.00
	-----
TOTAL RECEIPTS	\$ 209,885.00
Less Proposed 90-91 Budget	885,479.00
AMOUNT TO BE RAISED BY TAXES	675,594.00

# STAFF SALARIES 1989 - 1990

## Teachers:

Chenevert, Norma	SPEC. ED & HEAD TEACHER	\$ 26,750.00
Gray, Addie	LIBRARIAN & CHPT I DIRECTOR	1,600.00
Mainhart, Kathleen	HOL. GRADES 5-8	17,600.00
Noll, Paula	W S GRADES 7 & 8	24,000.00
Rose, Nancy	HOL. GR. 1-4 & HEAD TEACHER	20,000.00
Young, Denise	W S GRADES 1-3	24,200.00
Raymond, Betty	CHAPTER I TEACHER (144 days)	14,516.28

## Support Personnel:

Daigneault, Candace	HOL. AIDE	4,212.00
Day, Betty	W S COOK & CUSTODIAN	13,525.31
Day, Dustin	HOL. CUSTODIAN	3,950.80
Hodge, Cheryl	BUS DRIVER	4,144.00
Laro, Leon	BUS DRIVER	4,522.00
Placey, Denise	HOL. COOK	3,774.00
Renaudette, Nancy	W S SPEC ED AIDE	9,360.00

## School Nurse:

vonDohrmann, Elizabeth - Stewartstown	4,924.80
Pittsburg	8,208.00

## Speech Therapist:

Joos, Pauline	36 Days	4,500.00
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## REGISTRATION AND ATTENDANCE 1988 - 1989

GRADES	NO. OF PUPILS	PERCENT OF ATTENDANCE	AVERAGE ATTENDANCE	AVERAGE MEMBERSHIP
-----	-----	-----	-----	-----
West Side				
1 - 2	15	94.2	11.5	12.2
4 - 5	14	91.1	13.0	13.8
6 - 8	24	95.6	21.3	18.9
Hollow				
1 - 4	13	95.1	11.3	11.9
5 - 8	10	92.2	9.2	10.0
	---	---	---	---
	76	93.6	66.3	66.8



# **ENROLLMENT - SEPTEMBER 1989**

Grades:	1	2	3	4	5	6	7	8	Totals
West Side	7	4	3	7	6	5	8	14	54
Hollow	3	5	1	6	2	2	0	4	23
St. Albert	8	5	2	4	2	3	3	7	34

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## **TUITION PUPILS**

1989 - 1990

School	Pupils	Rate
Colebrook Academy	26	\$ 4,590.00
Pittsburg High School	7	4,590.00
Canaan Memorial High School	21	4,250.00
Learning Center for the Deaf	1	31,390.00

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## **TRANSPORTATION**

1989 - 1990

Transporter	Day	Pupils	Miles per Day	Route
W. Lynch	\$50.00	16	38	South Hill, Bishop Brook, East-West Side
C. Wheeler	12.00	7	20	#3 to Pittsburg
District #1	42.23	81	65	#3, Piper Hill, Bishop Brook, West - Cole.
District #2	34.59	32	67	Bear Rock, Creampoke Colebrook
Turgeon & Gaudette	17.00	2	10	to Little Red Horse

# 1989 - 1990 RESIDENT HIGH SCHOOL TUITION PUPILS

## CANAAN:

Grade 9:	Janet D'Anjou	Nancy Dumais
	David Laflamme	Steinmetz, Shannon
	Sweet, Crystal	
Grade 10:	Ryan Boire	Corina Brooks
	Chris M. Harding	Faith Lapoint
	Yolanta Petrofsky	Glenn Tratzinski (8/30-11/29)
	Thomas Wheeler	
Grade 11:	Dianne Alward	Ronny Rodrigue
	Dwayne Sweatt	Charles Young
Grade 12:	Bruce Grover	Bertrand Laflamme, Jr.
	Steven Lavigne	Julie Pariseau
	Lynn Rancourt	Richard Rodrigue

## COLEBROOK:

Grade 9:	Mark Berry	Joshua Carlson
	Cherilyn Crawford	Michelle Fitzgerald
	Andre Giguere	Patrick Maurais
	Alicia Placey (2/5 -)	Angela Placey
	Hank Placey (9/5-1/26)	Wheeler, Angela
Grade 10:	Laurie Caron	Deanna Crawford
	Jeannette Crossley (9/5-2/2)	Kim Drolet
	Dustin Day (9/5-10/24)	Hank Placey (1/29 -)
	Nicole Rameriz	Dottie Washburn (10/16-11/15)
Grade 11:	Robert Berry	Scott Brooks
	Nicole Champagne	Gabrielle Giguere
	Albion Herres	Aaron Joos
Grade 12:	Beth Angevine	James Brooks
	Stephen Brooks	Lisa Champagne
	Tina Placey	Kristi Samson
	Jennifer vanHorn	

## PITTSBURG:

Grade 9:	Deanna Cameron	
Grade 10:	Lori Dionne	Dallas Purrington
	Kristen Uran	
Grade 11:	David Major	Darcy Purrington
Grade 12:	Robin Brooks	Christian Beauchemin (9/5-10/23)

# SCHOOL LUNCH PROGRAM

## Salaries:

Day, Betty	4,911.34
Hodge, Cheryl	1,071.80
Lawton, Jean	72.25
Leighton, Jennifer	2,229.85
	-----
\$	8,285.24

## Other Expenses:

Alfax Furniture Guide	194.85
Blais, Joseph & Co.	1,029.32
Calico Industries	321.88
First Colebrook Bank	656.70
Hicks, P A & Sons	12.94
Hollow School Lunch Program	70.69
Independent Food Co.	7,027.24
Interstate Rest. Supply	82.29
I S P A	30.00
Lotta Rock Dairy, Inc.	3,677.43
Lyndonville Office Equipment	49.00
Petrolane Gas Service	127.00
N H, State of, Treasurer	326.76
Univex Corporation	475.49
West Side School Lunch	60.00
	-----
\$	14,141.59

GRAND TOTAL SCHOOL LUNCH PROGRAMS	\$ 22,426.83
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# STEWARTSTOWN SCHOOL LUNCH

1990 - 1991

Compared with Budget 1989-1990 and Expenditures 1988-1989

	88 - 89 Expenditures	89 - 90 Budget	'90 - 91 Proposed Budget
Salaries	\$ 8,285.24	\$11,509.31	\$13,670.63
Employees Benefits	686.70	1,370.55	1,761.06
Supplies	12,637.04	10,800.00	15,000.00
Equipment	737.85	350.00	143.00
Dues & Fees	80.00	.00	.00
	-----	-----	-----
	\$22,426.83	\$24,029.86	\$30,574.69

## REVENUES

Sales	\$ 5,967.08
District Appropriation	3,100.00
State Reimbursement	519.00
Federal Reimbursement	10,922.00
	-----
	\$20,508.08

## FUND EQUITY

July 1, 1986	\$ 1,740.67
July 1, 1987	2,227.12
July 1, 1988	2,511.17
July 1, 1989	609.76

### NOTE:

Total number of meals served	11,793
Average number of meals per day	65
Average cost per plate	1.902

# VITAL STATISTICS

Marriages Registered in the Town of Stewartstown for the Year ending December 31, 1989

Date and Place	Name and surname of Bride and Groom	Parents of Groom	Parents of Bride
May 5 Pittsburg	Ronald Barr Patti Hutchinson (Dodge)	Alvan Barr Irma Grady	Donald Dodge Jean Farley
June 9 Stewartstown	Tony Hibbard Rose Goudreau	Elwood Hibbard Sylvia Hodge	PeterGoodreau Evelyn Ferns
July 8 Stewartstown	Richard Judd Sheli Machos	Willie Judd Sr. Janice Straw	Douglas Machos Brenda Blais
July 8 Colebrook	Leon Gadowah III Kathleen Burns	Leon Gadowah Jr. Marilyn Haynes	Patrick Burns Pauline Mongeau
August 19 Colebrook	David Rancloes Melanie Paquette	Frank Rancloes Glenna Knapp	Maurice Paquette Sandra Drew
August 27 Colebrook	Todd Gray Melody Harriman	Warren Gray Ernestine DesRosier	Freamont Harriman Irene Hicks
December 9 Pittsburg	Clinton Brooks Deborah Converse (Hicks)	Francis Brooks Lena Potter	Bernie Hicks Lillian Groteau

Births Registered in the Town of Stewartstown for the year ending December 31, 1989

Date and Place	Name of child	Name of Father	Name of Mother
March 15 Colebrook	Travis James Lynch	James Lynch	Deborah Colby
April 7 Colebrook	Alyssa Gale Johnson	Leonard Johnson	Lisa Priamo
July 8 Littleton	Richard Robert Lawrence Bressette	David Bressette	Nadien Bergeuin
July 21 Hanover	Justin Robert Rasmussen	Matthew Rasmussen	Elizabeth Cardinal
August 10 Lancaster	Jonathan Michael Noyes	Stephen Noyes	Nancy Davis
November 8, Littleton	Ryan Grader Strauch	Michael Strauch	Lauren Grader
November 19 Colebrook	Bethany Ann Dagesse	Raymond Dagesse	Carmen Sue Grover
November 21 Colebrook	Cassandra Lynn Brigham	Robert Brigham	Hollie Lambert
December 22 Lancaster	Angela Lisa Wheeler	Kendall Wheeler	Lisa Howe

Deaths Recorded in the Town of Stewartstown for the year ending December 31, 1989

Date & Place	Name	Age	Sex & Marital Status	Father	Mother
Jan. 9 Stewartstown	Vera A. Marshall	80	F-S	George Marshall	J.R. Smith
Jan. 11 Stewartstown	Dana H. Sousa	33	M-D	Lawrence A. Sousa	Vivian Day
Jan. 11 Stewartstown	Margaret B. Hartley	81	F-M	Roger F. Butler	Margaret Marshall
Jan. 13 Stewartstown	Martin Flaherty Jr.	93	M-S	Unobtainable Flaherty	Unobtainable
Jan. 13 Stewartstown	Evelyn Placey	95	F-W	Charles Towle	Lucy Waldron
Jan. 16 Stewartstown	Marion E. Wells	94	F-W	Charles Martin	Ellen Libby
Jan. 25 Stewartstown	George Deschene	69	M-M	John DesChene	Ada Bean
March 18 Colebrook	Oscar Marquis	79	M-W	Joseph Marquis	Anna Blouin
March 18 Colebrook	Merton Vaghn Straw	84	M-M	Oscar Straw	Elsie Howe
March 18 Colebrook	Lena Berry	76	F-W	Jubel Wheeler	Lillian Luther

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March 26 Colebrook	Leonard Owen	80	M-M	Leon Owen	Eva Brown
March 30 Colebrook	Lee Lemieux	90	F-W	Charles Smythers	Minnie Hailman
April 4 Colebrook	Louise Dubey	88	F-W	Lazier St. Ammand	Elizabeth Boutot
April 5 Stewartstown	Gayle S. Carr	82	F-W	Virgil Sanders	Van Atkinson
April 23 Stewartstown	Arlene Pearson	70	F-W	Thomas Short	Ruth Curseaden
April 26 Stewartstown	Antonio Paquette	84	M-M	Joseph Paquette	Adeline Hugron
May 8 Stewartstown	George Clayton Tirrill	84	M-M	Jerry Tirrill	Victoria Lord
May 23 Stewartstown	Winnifred M. Gallant	67	F-D	Charles Morin	Annie Rollins
June 24 Stewartstown	Woodrow W. Gansby	76	M-M	Melrose Gansby	Celia Harriman
June 24 Colebrook	Bessie Carney	83	F-W	Dan Bunnell	Martha Forrest
July 27 Stewartstown	Lawrence Newell	84	M-S	Arthur Newell	Hattie Cross



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August 5 Stewartstown	Thelma ( Brown) Smith	71	F-W	Fred Brown	Alice Gould
August 14 Colebrook	Blanche Leona Donovan	83	F-W	Wilfred Routhier	Flora Lefavre
August 16 Stewartstown	Kathryn Hall	68	F-W	David Moore	Ruth Miles
August 24 Stewartstown	Joseph A. Goulette	92	M-D	Pierre Veilleux	Marie Billodeau
August 31 Stewartstown	Pearl A. Holmes	67	F-D	Ray Willey	Iva Hood
September 17 Stewartstown	Gladys Mae Newell	86	F-M	Charles Banfill	Etta Covell
September 18 Stewartstown	Willilam Placey	58	M-S	Guy Placey Sr.	Evelyn Towle
September 26 Stewartstown	Cleora Richardson	83	F-D	Byron Stillings	Mary Jeffers
October 14 Colebrook	Albert Bean	68	M-S	Ira J. Bean	Inez J. Wright
October 29 Colebrook	Antonio A. Dionne	57	M-M	Calixte Dionne	Rose-Emma Couture
October 29 Colebrook	Joseph Amand Lantot	67	M-M	Arthur Lantot	Rose Ida Benoit

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November 6 Stewartstown	Alma Young	79	F-W	George Gardner	Effie Bunnell
November 6 Stewartstown	John Gilbert	74	M-M	Arthur Gilbert	Margaret Bisson
December 17 Colebrook	Denis J. crete	61	M-W	Edmond Crete	Emila Lemieux
December 23 Colebrook	Lawrence Austin	91	M-S	Augustus L. Austin	Nellie Wheeler
December 31 Stewartstown	Charles L. Jordan	69	M-W	Frank Jordan	Grace marsh



